

ARMED FORCES OF THE PHILIPPINES
HEADQUARTERS PHILIPPINE AIR FORCE
OFFICE OF THE COMMANDING GENERAL
Col Jesus Villamor Air Base, Pasig City

JAN 09 2020

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board – Technical Support Operations

Unit 2506 Raffles Corporate Center,

F. Ortigas Jr. Road Ortigas Center,

Pasig City

Dear **Attorney Ruiz**:

This is in reference with Section 7.3 of the Revised Implementing Rules and Regulations of the RA 9184 prescribing that once the GAA becomes final, the end-user shall revise and adjust its PPMPs to reflect its budgetary allocation. The indicative APP shall then be revised and approved in accordance with Section 7.2 of this IRR. The APP shall be submitted to the GPPB on or before the end of January of the budget year.

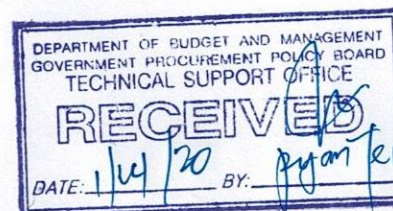
In this regard, attached is the revised APP for CY 2020 of the Philippine Air Force.

Further, may we request for acknowledgement upon receipt of this submission.

Thank you for the continued support extended to the Philippine Air Force.

Very truly yours,

ROZZANO D. BRIGUEZ
Lieutenant General AFP





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ARMED FORCES OF THE PHILIPPINES
PHILIPPINE AIR FORCE

REVISED ANNUAL PROCUREMENT PLAN CY-2020

PPMP Nr	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-068	R & M - Other Machineries and Equipment	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	235,544.00	235,544.00		Procurement of Materials for the R&M --Other Machineries and Equipment (Logistics) (1st Quarter)
P2-20-068	R & M - Other Machineries and Equipment	560 ABG	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	120,008.00	120,008.00		Procurement of Materials for the R&M --Other Machineries and Equipment (Logistics) (2nd Quarter)
P2-20-069	R & M - Motor Vehicles	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	156,152.00	156,152.00		Repair and Maintenance of Motor Vehicle (Logistics) (1st Quarter)
P2-20-069	R & M - Motor Vehicles	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	156,713.00	156,713.00		Procurement of Materials for the R&M --R&M -- Motor Vehicles (Logistics) (1st Qtr)
P2-20-069	R & M - Motor Vehicles	560 ABG	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	163,013.00	163,013.00		Procurement of Materials for the R&M --R&M -- Motor Vehicles (Logistics) (2nd Quarter)
P2-20-069	R & M - Motor Vehicles	560 ABG	Small Value Procurement	01-Jul-20	23-Jul-20	25-Jul-20	27-Jul-20	GAA CY-2020	362,176.00	362,176.00		Procurement of Materials for the R&M --R&M -- Motor Vehicles (Logistics) (3rd Quarter)
P2-20-069	R & M - Motor Vehicles	505 SRG	Small Value Procurement	10-Apr-20	30-Apr-20	03-May-20	04-May-20	GAA CY-2020	182,418.00	182,418.00		Procurement of Materials for the R & M - Motor Vehicles (Logistics) (2nd Quarter)
P2-20-069	R & M - Motor Vehicles	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	148,157.00	148,157.00		Procurement of Materials for the R&M - Motor Vehicles (Logistics) (1st Quarter)
P2-20-069	R & M - Motor Vehicles	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	148,157.00	148,157.00		Procurement of Materials for the R&M - Motor Vehicles (Logistics) (2nd Quarter)
P2-20-069	R & M - Motor Vehicles	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	148,157.00	148,157.00		Procurement of Materials for the R&M - Motor Vehicles (Logistics) (3rd Quarter)
P2-20-069	R & M - Motor Vehicles	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	148,157.00	148,157.00		Procurement of Materials for the R&M - Motor Vehicles (Logistics) (4th Quarter)
P2-20-069	R & M - Motor Vehicles	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	348,840.00	348,840.00		Repair and Maintenance of Motor Vehicle (Logistics) (1st Quarter)
P2-20-069	R & M - Motor Vehicles	220 AW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	250,141.00	250,141.00		Repair and Maintenance of Motor Vehicle (Logistics) (2nd Quarter)
P2-20-069	R & M - Motor Vehicles	220 AW	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	197,085.00	197,085.00		Repair and Maintenance of Motor Vehicle (Logistics) (3rd Quarter)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-069	R & M - Motor Vehicles	220 AW	Small Value Procurement	01-Oct-20	21-Oct-20	24-Oct-20	25-Oct-20	GAA CY-2020	84,001.00	84,001.00		Repair and Maintenance of Motor Vehicle (Logistics) (4th Quarter)
P2-19-015	Office Supplies	OCNAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	37,954.00	37,954.00		Procurement of Office Supplies 1st Quarter
P2-19-015	Office Supplies	OA-3	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	126,910.00	126,910.00		Procurement of Office Supplies 1st Quarter
P2-19-015	Office Supplies	OA-3	Small Value Procurement	22-Apr-20	12-May-20	15-May-20	16-May-20	GAA CY-2020	48,500.00	48,500.00		Procurement of Other Supplies 2nd Quarter
P2-19-015	Office Supplies	OAFSM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	23,907.75	23,907.75		Procurement of Office Supplies 1st Quarter
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of January
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of February
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of March
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of April
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of May
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of June
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of July
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of August
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of September

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P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of October
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of November
P2-19-032	Telephone Subscription - Landline	OCNAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of December
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of January
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of February
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of March
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of April
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of May
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of June
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of July
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of August
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of September
P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of October

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P2-19-032	Telephone Subscription - Landline	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Telephone Subscription-Landline for the Month of December
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of January
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of February
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of March
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of April
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of May
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of June
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of July
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of August
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of September
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of October
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of November

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-19-034	Internet Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Internet Subscription for the Month of December
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of January
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of February
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of March
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of April
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of May
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of June
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of August
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of September
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of October
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of November
P2-19-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of December
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of January
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of February
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of March
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of April
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of May
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of June
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of July
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of August
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of September

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P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of October
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of November
P2-19-040	Rental	OA-3	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Rental - Photocopier for the month of December
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of March
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month April
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of May
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of June
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of July
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of August
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-19-041	Other Professional Services	OA-3	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-19-054	Repair and Maintenance - Office Buildings	OA-3	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	72,000.00	72,000.00		Repair & Maintenance of Office Building 2nd Quarter
P2-19-057	Repair and Maintenance - Office Equipment	OA-3	Small Value Procurement	08-Jul-20	28-Jul-20	31-Jul-20	01-Aug-20	GAA CY-2020	60,000.00	60,000.00		Repair & Maintenance of Office Equipment 3rd Quarter
P2-19-059	Repair and Maintenance - IT Equipment	OA-3	Small Value Procurement	21-Feb-20	12-Mar-20	15-Mar-20	16-Mar-20	GAA CY-2020	70,200.00	70,200.00		Repair & Maintenance of IT Equipment 1st Quarter
P2-19-069	Repair and Maintenance- - Motor Vehicles	OAFSM	Small Value Procurement	20-Jan-20	09-Feb-20	12-Feb-20	13-Feb-20	GAA CY-2020	40,800.00	40,800.00		Repair & Maintenace of Motor Vehicle 1st Quarter
P2-19-078	Registration of Motor Vehicles	OCNAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Registration of Motor Vehicle 1st Quarter
P2-19-078	Registration of Motor Vehicles	OA-3	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Registration of Motor Vehicles 3rd Quarter
P2-19-078	Registration of Motor Vehicles	OAFSM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Registration of Motor Vehicle 3rd Quarter
P2-19-079	Fidelity Bonds Premiums	OA-3	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,250.00	11,250.00		Fedility Bond Premiums 1st Quarter
P2-19-079	Fidelity Bonds Premiums	OA-3	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,250.00	11,250.00		Fedility Bond Premiums 2nd Quarter
P2-19-080	Insurance Premiums	OCNAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Motor Vehicle Insurance 1st Quarter
P2-19-080	Insurance Premiums	OA-3	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Motor Vehicles Insurance 3rd Quarter
P2-19-080	Insurance Premiums	OAFSM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Motor Vehicle Insurance 3rd Quarter
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	10,610,000.00	10,610,000.00		Procurement of Spares for the Scheduled Maintenance of AS-

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P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	23,091,000.00	23,091,000.00		Procurement of Spares for the Unscheduled Maintenance of AS-
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	4,110,000.00	4,110,000.00		Procurement of Spares for the Hot Section Inspection of AS-211
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	6,133,000.00	6,133,000.00		Procurement of Services for the Repair/Overhaul of AS-211
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	50,000,000.00	50,000,000.00		Procurement of Spares and Services for the Repair and
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	13,359,000.00	13,359,000.00		Procurement of Spares for the Maintenance of PSP and
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	59,114,000.00	59,114,000.00		Procurement of Spares for the Scheduled Maintenance of FA-
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	11,620,000.00	11,620,000.00		Procurement of Nose Landing Gear and Main Landing Gear
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	140,384,000.00	140,384,000.00		Procurement of Seat Cartridge Escape System for Use of FA-
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	151,520,000.00	151,520,000.00		Procurement of Rocket Motors for use FA-50PH Aircraft Ejection
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	33,528,000.00	33,528,000.00		Procurement of Spares for the Maintenance of Crew Escape
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	70,000,000.00	70,000,000.00		Procurement of Spares and Services Spare and Service for the Replacement of 1st and 2nd
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	273,522,000.00	273,522,000.00		Procurement of Spares for the Maintenance of FA-50PH Aircraft (1 st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	900,000.00	900,000.00		1 st QuarterProcurement of five (5) ea Nylon Cord with PN: MIL-C-5040 for the maintenance of tail
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	841,000.00	841,000.00		Procurement of Spares for the maintenance of Regulated Integrated Terminal Block (RITB)
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	900,000.00	900,000.00		Procurement of the five (5) boxes of Cheese Cloth with PN: CCC-C-440 for the maintenance of
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	900,000.00	900,000.00		Procurement of Spares for the Maintenance of Hydraulic Pump System of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	996,000.00	996,000.00		Procurement of eight (8) cans Urethane coating with PN: MIL-PRF-85285 to be used for the
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	570,000.00	570,000.00		Procurement of Spares for the maintenance of the Electrical Power System of the FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	625,000.00	625,000.00		Procurement of Spares for the maintenance of Transfer Line Assy of the FA-50PH Aircraft (1 st
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	960,000.00	960,000.00		Procurement of Spares for the maintenance of Crew Escape System of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	970,000.00	970,000.00		Procurement of Spares for the maintenance of Safety Room System of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	943,000.00	943,000.00		Procurement of Spares for the Maintenance of Fire Protection System of the FA-50PH Aircraft

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P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	800,000.00	800,000.00		Procurement of Spares for the Maintenance of Fire Control Radar System of the FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	944,000.00	944,000.00		Procurement of Spares for the Maintenance of Air Cycling Machine System of the FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	384,000.00	384,000.00		Procurement of Spares for the Maintenane of Auxiliary Power Unit (APU) of the FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	992,000.00	992,000.00		Procurement of Spares for the maintenance of Booster Pump System of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	996,000.00	996,000.00		Procurement of eight (8) gallons Unpolished black paint with PN: MIL-PRF-85285, color 37038 for
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	936,000.00	936,000.00		Procurement of six (6) qrts Compound, Solvents PN: MIL-C-38736 and one other for the
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	890,000.00	890,000.00		Procurement of Spares for the maintenance of Canopy Jettison System of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	930,000.00	930,000.00		Procurement of one (1) gallon Epoxy, Polyurethan Remove PN: MIL-R-81294 and three others for
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	920,000.00	920,000.00		Procurement of Spares for the maintenance of Fuel Access Doors of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	912,000.00	912,000.00		Procurement of Spares for the maintenance of sealing cavity in the Wheel Assembly of the FA-
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	775,000.00	775,000.00		Procurement of fifty (50) ea SELF-LOCKING-NUT PN: 5033T30P07 for use of FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	990,000.00	990,000.00		Procurement of thirty (30) ea Gasket with PN: A-7194 for use of FA-50PH Aircraft (2 nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	420,000.00	420,000.00		Procurement of Spares for the Maintenance of the Release Shut off valve of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	936,000.00	936,000.00		Procurement of Spares for the maintenance of oil tank chip detector and oil filter of the FA-
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	981,000.00	981,000.00		Procurement of for the conduct of 100hrs engine phase inspection of the FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	560,000.00	560,000.00		Procurement of Spares for the maintenance of Compressor Variable of the Engine System of
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	557,000.00	557,000.00		Procurement of Spares for the maintenance of Exhaust Nozzle Filter System of the FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	960,000.00	960,000.00		Procurement of Tee Flareless Tube, bulkhead of the S-211 Aircraft (2 nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	654,000.00	654,000.00		Procurement of Spares for the Maintenance of Brake Plate Assy of the S-211 Aircraft (2 nd Quarter)

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P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	869,000.00	869,000.00		Procurement of the Spares for the maintenance of Hydraulic Accumulator System B of the FA-
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	930,000.00	930,000.00		Procurement of six (6) cans Coating, Primer with PN: MIL-PRF-23377 (yellow) to be used
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	936,000.00	936,000.00		Procurement of Spares for the maintenance of the Environmental Control System of
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	688,000.00	688,000.00		Procurement of Spares to be used as replacement items of the Bleed Air Duct of the FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	760,000.00	760,000.00		Procurement of Gasket with PN: AS1895/7-250as replacement items of the ECS Air Valve of the
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	960,000.00	960,000.00		Procurement of Spares as replacement items for Thermal Battery of Electrical System of FA-
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	900,000.00	900,000.00		Procurement of Spares for the conduct of 200hrs engine phase inspection of the FA-50PH
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	900,000.00	900,000.00		Procurement of Spares for the Maintenance of Ice Detector System of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	588,000.00	588,000.00		Procurement of Spares for the maintenance of Cone Bearing System of the FA-50PH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	960,000.00	960,000.00		Procurement of Spares for the maintenance of Speed Brake System of the S-211 Aircraft (3 rd
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	775,000.00	775,000.00		Procurement of the Spares to be used as replacement items of the Airframe System of the S-211
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Oct-20	27-Oct-20	30-Oct-20	31-Oct-20	GAA CY-2020	692,000.00	692,000.00		Procurement of Spares for the maintenance of Hydraulic Pump of the S-211 Aircraft (4 th Quarter)
P2-20-001	Repair and Maintenance - Aircraft	5 th FW	Small Value Procurement	07-Oct-20	27-Oct-20	30-Oct-20	31-Oct-20	GAA CY-2020	900,000.00	900,000.00		Procurement of Spares for the maintenance of Fuel Pump System of the S-211 Aircraft (4 th
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	29,000,000.00	29,000,000.00		Procurement of Spares for the Maintenance of Powerplant and REI System of T-41 B/D/K
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	32,961,000.00	32,961,000.00		Procurement of Spares for the Maintenance of Structural System of T41 B/D/K Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	5,450,000.00	5,450,000.00		Procurement of Spares for the 3000HRS Inspection of SF260 FH/M Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	33,029,000.00	33,029,000.00		Procurement of Spares for the Maintenance of Powerplant and Pneudraulic System of SF260
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	30,000,000.00	30,000,000.00		Procurement of Spares for the Maintenance of Landing Gear System of SF260 FH/M Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	5,549,000.00	5,549,000.00		Procurement of Spares for the IRAN of T41 B/D/K Aircraft

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P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	7,600,000.00	7,600,000.00		Procurement of Spares for the Repair and Overhaul of 3ea Flaps Actuator and 3 ea Landing
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	27,110,000.00	27,110,000.00		Procurement of Spares for the Maintenance of Airframe and REI System of SF260 FH/M Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	5,000,000.00	5,000,000.00		Procurement of Spares for the Maintenance of Flight Control System of SF260 FH/M Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	12,789,000.00	12,789,000.00		Procurement of Spares and Services for the PBN Upgrade of SF260 FH/M Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	8,540,000.00	8,540,000.00		Procurement of Spares and Services for the PBN Upgrade of T41 BDK Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	952,000.00	952,000.00		Procurement of Supplies for the Maintenance of Electrical System of T41B/D/K Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	475,000.00	475,000.00		Procurement of Consumables for the maintenance of Flaps Aileron Transport Saddle
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	840,000.00	840,000.00		Procurement of Supplies for the Maintenance of Instrument System of T41B/D/K Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	300,000.00	300,000.00		Procurement of Consumables for the maintenance of Fuselage Stand of T41 B/D/K Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	750,000.00	750,000.00		Procurement of Services for the Upgrade of REI System of T41 B/D/K Aircraft with Tail Nr 980
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	784,000.00	784,000.00		Procurement of Supplies for the Maintenance of Powerplant System of T-41B/D/K Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	951,000.00	951,000.00		Procurement of Supplies for the Maintenance of Structural System of T41B/D/K Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	971,000.00	971,000.00		Procurement of Supplies for the Maintenance of APG System of SF260FH Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	978,000.00	978,000.00		Procurement of Supplies for the Maintenance of Flight Control System of SF260FH Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	250,000.00	250,000.00		Procurement of Supplies and Services for the Calibration of IFR6000 (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	575,000.00	575,000.00		Procurement of Supplies and Services for the Repair and Maintenance of Nitrogen
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	700,000.00	700,000.00		Procurement of Spares and Services for the REI Upgrade of SF260FH Tail Nr 033 (1st
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	924,000.00	924,000.00		Procurement of Spares for the Repair and Maintenance of Landing Gear System of
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	736,000.00	736,000.00		Procurement of Spares for the Repair and Maintenance of Hydraulic System of SF260FH

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	635,000.00	635,000.00		Procurement of Consumables for the maintenance of Wing Dolly of T41 B/D/K Aircraft (2nd
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	539,000.00	539,000.00		Procurement of Supplies for the Maintenance of Landing Gear System T41B/D/K Aircraft (2nd
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	401,000.00	401,000.00		Procurement of Supplies for the Maintenance of Flight Control System T41B/D/K Aircraft (2nd
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	974,000.00	974,000.00		Procurement of Spares for the Repair and Maintenance of Fuel System of T41K Aircraft (2nd
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	750,000.00	750,000.00		Procurement of Services for the Upgrade of REI System of T41 B/D/K Aircraft with Tail Nr 062
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	700,000.00	700,000.00		Procurement of Spares and Services for the REI Upgrade of SF260FH Tail Nr 035 (2nd
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	350,000.00	350,000.00		Procurement of Supplies for the Maintenance of Eddy Current N600S (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	999,000.00	999,000.00		Procurement of Supplies for the 3000 Hrs Inspection SF260FH Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	935,000.00	935,000.00		Procurement of Supplies for the Maintenance of Structural System of SF260FH Aircraft (2nd
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	972,000.00	972,000.00		Procurement of Consumables for the Maintenance for the 100 Hrs Inspection of SF260FH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	909,000.00	909,000.00		Procurement of Consumables for the Maintenance of Retraction System of SF-260FH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	896,000.00	896,000.00		Procurement of Consumables for the maintenance of 4 ea Maintenance Stand of SF260
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	795,000.00	795,000.00		Procurement of Consumables for IRAN of T41 B/D/K Aircraft (3rd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	935,000.00	935,000.00		Procurement of Spares for the Repair and Maintenance of Floorboard Assy T41B/D/K
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	951,000.00	951,000.00		Procurement of Spares for the Repair and Maintenance of APG System of T41B/D/K Aircraft (3rd
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	968,000.00	968,000.00		Procurement of Spares for the Repair and Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	250,000.00	250,000.00		Procurement of Supplies and Services for the Calibration
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	700,000.00	700,000.00		Procurement of Spares and Services for the REI Upgrade of
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	450,000.00	450,000.00		Procurement of Supplies for the Maintenance of Videoscope Ilex
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	871,000.00	871,000.00		Procurement of Consumables for the maintenance of Pannel Assy
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	697,000.00	697,000.00		Procurement of Consumables for the Maintenance of Centralized

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P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	787,000.00	787,000.00		Procurement of Consumables for the Maintenance of Powerplant
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	880,000.00	880,000.00		Procurement of Consumables for the Maintenance of Propulsion
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	947,000.00	947,000.00		Procurement of Consumables for the Maintenance of 500 Hrs
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	840,000.00	840,000.00		Procurement of Consumables for the Maintenance of Airframe
P2-20-001	Repair and Maintenance - Aircraft	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	683,000.00	683,000.00		Procurement of Consumables for the Maintenance of Wing Cradle
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	25,524,000.00	25,524,000.00		Procurement of Spares for the Scheduled Maintenance of AW-
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	14,832,000.00	14,832,000.00		Procurement of Spares for the Scheduled Maintenance of AW-
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	3,263,000.00	3,263,000.00		Procurement of Spares and Services for the Scheduled
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	13,752,000.00	13,752,000.00		Procurement of Spares for the Repair and Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	13,743,000.00	13,743,000.00		Procurement of Spares for the Repair and Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	6,237,000.00	6,237,000.00		Procurement of Spares for the Repair and Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	6,813,000.00	6,813,000.00		Procurement of Spares for the Scheduled Maintenance of SF-
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	10,528,000.00	10,528,000.00		Procurement of Spares and Services for the Scheduled
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	5,388,000.00	5,388,000.00		Procurement of Spares for the Repair and Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	2,293,000.00	2,293,000.00		Procurement of Spares for the Repair and Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	6,520,000.00	6,520,000.00		Procurement of Soares for the Repair and Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	12,310,000.00	12,310,000.00		Procurement of Spares for the Scheduled Maintenance of OV-
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	17,600,000.00	17,600,000.00		Procurement of Spares and Services for the Repair and
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	17,600,000.00	17,600,000.00		Procurement of Spares and Services for the Repair and
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	12,892,000.00	12,892,000.00		Procurement of Spares for the Repair and Maintenance of Engine System of OV-10 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	32,987,000.00	32,987,000.00		Procurement of Spares for the Repair and Maintenance of Electrical and Instrument
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	18,389,000.00	18,389,000.00		Procurement of Spares for the Repair and Maintenance of APG, Fuel, Pneudraulic, Airframe, and
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	12,997,000.00	12,997,000.00		Procurement of Spares for the Scheduled Maintenance of MD-
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	11,770,000.00	11,770,000.00		Procurement of Spares and Services for the Scheduled
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	10,000,000.00	10,000,000.00		Procurement of Spares for the Repair and Overhaul of Engine
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	33,950,000.00	33,950,000.00		Procurement of Spares and Services for the Repair and
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	15,277,000.00	15,277,000.00		Procurement of Spares for the Repair and Maintenance of Engine and Powertrain Systems

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P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	15,547,000.00	15,547,000.00		Procurement of Spares for the Repair and Maintenance of Electrical, Instruments, and
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	2,880,000.00	2,880,000.00		Procurement of Spares for the Repair and Maintenance of Airframe System of MD-520MG
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	4,598,000.00	4,598,000.00		Procurement of Spares for the Repair and Maintenance of Electrical and Powertain Systems
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	913,000.00	913,000.00		Procurement of Consumable Items for the 50-Hours Phased Inspection of AW-109AH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	742,000.00	742,000.00		Procurement of Consumable Items for the 200-Hours and 400-Hours Phased Inspection of AW-109AH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	864,000.00	864,000.00		Procurement of Consumable Items for the 800-Hours Phased Inspection of AW-109AH Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	560,000.00	560,000.00		Procurement of Consumable Items for the Annual Phased Inspection of AW-109AH Aircraft Nrs 821 and 822
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	801,000.00	801,000.00		Procurement of Consumable Items for the Annual Phased Inspection of AW-109AH Aircraft Nrs 819, 823, and 824
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	766,000.00	766,000.00		Procurement of Consumable Items for the Annual Phased Inspection of AW-109AH Aircraft Nrs 815, 816, and 820
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	872,000.00	872,000.00		Procurement of Consumable Items for the Inspection and Repair As Necessary (IRAN) of SF-260TP Aircraft Nrs 701 and 704
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	187,000.00	187,000.00		Procurement of Consumable Items for the Phased Inspections of SF-260TP Aircraft Nrs 701, 704, 705, and 708
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	885,000.00	885,000.00		Procurement of Consumable Items for the 3rd Phased Inspections of OV-10 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	697,000.00	697,000.00		Procurement of Consumable Items for the 5th Phased Inspections of OV-10 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	698,000.00	698,000.00		Procurement of Consumable Items for the 6th Phased Inspection of OV-10 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	850,000.00	850,000.00		Procurement of Consumable Items for the Design Fatigue Extension Life Program (DFLEP) of OV-10 Aircraft Nr 145

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P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	850,000.00	850,000.00		Procurement of Consumable Items for the In-House Repair and Maintenance of OV-10 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	850,000.00	850,000.00		Procurement of Consumable Items for the Design Fatigue Extension Life Program (DFLEP) of OV-10 Aircraft Nr 136
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	977,000.00	977,000.00		Procurement of Consumable Items for the 50-Hours Phased Inspection of MD-520MG Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	679,000.00	679,000.00		Procurement of Consumable Items for the 100-Hours Phased Inspection of MD-520MG Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	976,000.00	976,000.00		Procurement of Consumable Items for the 200-Hours Phased Inspection of MD-520MG Aircraft
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	580,000.00	580,000.00		Procurement of Consumable Items for the 300-Hours Phased Inspection of MD-520MG Aircraft Nrs 395, 439, 506, and 507
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	692,000.00	692,000.00		Procurement of Consumable Items for the 300-Hours Phased Inspection of MD-520MG Aircraft Nrs 417, 418, 431, 503, and 514
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	859,000.00	859,000.00		Procurement of Consumable Items for the In-House Repair of MD-520MG Aircraft Components
P2-20-001	Repair and Maintenance - Aircraft	15th SW	Small Value Procurement	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	420,000.00	420,000.00		Procurement of Consumable Items for the Sceduled Phased Inspection of MD-500ER Aircraft Nr 8622
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Public Bidding	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	19,161,000.00	19,161,000.00		Procurement of Repair and Maintenance - Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Public Bidding	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	7,789,243.00	7,789,243.00		Procurement of Repair and Maintenance - Aircraft 1st Qtr
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Public Bidding	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	5,175,172.00	5,175,172.00		Procurement of Repair and Maintenance - Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Public Bidding	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	189,332,385.00	189,332,385.00		Procurement of Repair and Maintenance - Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Public Bidding	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	203,237,596.00	203,237,596.00		Procurement of Repair and Maintenance - Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Public Bidding	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	27,059,200.00	27,059,200.00		Procurement of Repair and Maintenance - Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Public Bidding	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	27,059,200.00	27,059,200.00		Procurement of Repair and Maintenance - Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Public Bidding	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	34,655,204.00	34,655,204.00		Procurement of Repair and Maintenance - Aircraft (1st
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	996,000.00	996,000.00		Procurement of Repair and Maintenance - Aircraft (1st

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P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	916,000.00	916,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Feb-20	21-Feb-20	24-Feb-20	25-Feb-20	GAA CY-2020	186,000.00	186,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Mar-20	21-Mar-20	24-Mar-20	25-Mar-20	GAA CY-2020	969,000.00	969,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	984,000.00	984,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-May-20	21-May-20	24-May-20	25-May-20	GAA CY-2020	985,000.00	985,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	745,000.00	745,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	997,000.00	997,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	997,000.00	997,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Feb-20	21-Feb-20	24-Feb-20	25-Feb-20	GAA CY-2020	985,000.00	985,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Feb-20	21-Feb-20	24-Feb-20	25-Feb-20	GAA CY-2020	998,000.00	998,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Feb-20	21-Feb-20	24-Feb-20	25-Feb-20	GAA CY-2020	998,000.00	998,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Mar-20	21-Mar-20	24-Mar-20	25-Mar-20	GAA CY-2020	992,000.00	992,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Mar-20	21-Mar-20	24-Mar-20	25-Mar-20	GAA CY-2020	998,000.00	998,000.00		Procurement of Repair and Maintenance - Aircraft (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	995,000.00	995,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	997,000.00	997,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	993,000.00	993,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-May-20	21-May-20	24-May-20	25-May-20	GAA CY-2020	959,000.00	959,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-May-20	21-May-20	24-May-20	25-May-20	GAA CY-2020	616,000.00	616,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-May-20	21-May-20	24-May-20	25-May-20	GAA CY-2020	999,000.00	999,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	997,000.00	997,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	997,000.00	997,000.00		Procurement of Repair and Maintenance - Aircraft (2nd Quarter)
P2-20-001	Repair and Maintenance - Aircraft	250th PAW	Small Value Procurement	01-Jul-19	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	998,000.00	998,000.00		Procurement of Repair and Maintenance - Aircraft (3rd Quarter)

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P2-20-001	Repair and Maintenance - Aircraft	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	873,538.00	873,538.00		Procurement of spares for the repair and maintenance of LC-210 Aircraft with Tail Nr 227 for the (1st Quarter)
P2-20-001	Repair and Maintenance - Aircraft	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	803,962.00	803,962.00		Procurement of consumables for the repair and maintenance of Aircraft with Tail Nr 227 for the (1st Quarter)
P2-20-001	R & M - - Aircraft	300AISW	Public Bidding	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	15,797,000.00	15,797,000.00		Procurement of Spares for the Maintenance of C208B EX Grand Caravan Aircraft (for the month of January)
P2-20-001	R & M - - Aircraft	300AISW	Government-to-Government	N/A	N/A	N/A	N/A	GAA CY-2020	28,875,000.00	28,875,000.00		Procurement of Spares for the Maintenance of ScanEagle UAS Aircraft
P2-20-001	R & M - - Aircraft	300AISW	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	414,000.00	414,000.00		Procurement of Spares for the 50hrs inspection of C208 B EX-Grand Caravan Aircraft (for the month of Feb)
P2-20-001	R & M - - Aircraft	300AISW	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	881,000.00	881,000.00		Procurement of Spares for the 100hrs inspection of C208 B EX-Grand Caravan Aircraft (for the month of Feb)
P2-20-001	R & M - - Aircraft	300AISW	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	768,000.00	768,000.00		Procurement of Spares for the 400hrs inspection of C208 B EX-Grand Caravan Aircraft (for the month of Feb)
P2-20-001	Repair and Maintenance - Aircraft	410MW	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	11,455,000.00	11,455,000.00		Procurement of Spares for the Repair and Maintenance of T53-L-13B Engine with SN: LE-21781B for UH-1H Aircraft for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	10,472,000.00	10,472,000.00		Procurement of Spares for the Repair and Maintenance of T53-L-13B Engine with SN: LE-17553 for UH-1H Aircraft for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	10,863,000.00	10,863,000.00		Procurement of Spares for the Repair and Maintenance of T53-L-13B Engine with SN: LE-15502R for UH-1H Aircraft for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	14,733,000.00	14,733,000.00		Procurement of Spares for the Repair and Maintenance of Five (5) Ea Transmission Assemblies for UH-1H Aircraft for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	9,194,000.00	9,194,000.00		Procurement of Spares for the Repair and Maintenance of Four (4) Ea Main Rotor Hub Assemblies for UH-1H Aircraft for the 1st Quarter

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P2-20-001	Repair and Maintenance - Aircraft	410MW	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	13,659,000.00	13,659,000.00		Procurement of Spares for the Repair and Maintenance of Three (3) Ea Mast, Eight (8) Swashplate Support and Four (4) Ea Scissors and Sleeve Assemblies for UH-1H Aircraftfor the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	2,000,000.00	2,000,000.00		Procurement of Spares for the Repair and Maintenance of Five (5) Ea Propeller Assemblies for T41 Aircraft for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	3,528,000.00	3,528,000.00		Procurement of Spares for the Repair and Maintenance of 12 ea Propeller Assemblies and 14 ea Master Brake Cylinder for SF-260 Aircraft for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	934,000.00	934,000.00		Procurement of NDI Consumables (Oil Analysis) for the Repair and Maintenance of Various Aircrafts for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	500,000.00	500,000.00		Procurement of NDI Consumables (Oil Analysis) for the Repair and Maintenance of Various Aircrafts for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	995,000.00	995,000.00		Procurement of NDI Consumables (Oil Analysis) for the Repair and Maintenance of Various Aircrafts for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	841,000.00	841,000.00		Procurement of NDI Consumables (Oil Analysis) for the Repair and Maintenance of Various Aircrafts for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	794,000.00	794,000.00		Procurement of NDI Consumables (Oil Analysis-Spectro M) for the Repair and Maintenance of Various Aircrafts for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	986,000.00	986,000.00		Procurement of NDI Consumables (Oil Analysis-Rotroil) for the Repair and Maintenance of Various Aircrafts for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	978,000.00	978,000.00		Procurement of NDI Consumables for Liquid Penetrant Inspection of Various Aircraft Components for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	968,000.00	968,000.00		Procurement of NDI Consumables for Liquid and Magnetic Particle Inspection of Various Aircraft Components for the 1st Quarter

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P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	975,000.00	975,000.00		Procurement of NDI Consumables for Radiographic Inspection of Various Aircraft Components for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	946,000.00	946,000.00		Procurement of NDI Consumables for Ultrasonic Inspection of Various Aircrafts for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	990,000.00	990,000.00		Procurement of NDI Consumables for Magnetic Particle Inspection of Various
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	965,000.00	965,000.00		Procurement of NDI Consumables for Liquid Penetrant and Radiographic
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	721,000.00	721,000.00		Procurement of Consumables for the Reciprocating Engine Shop for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	373,000.00	373,000.00		Procurement of Consumables for the Propeller Shop for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	248,000.00	248,000.00		Procurement of Consumables for the REI and Hydraulics Shop for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	274,000.00	274,000.00		Procurement of Consumables for the Structural Shop for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	587,000.00	587,000.00		Procurement of Consumables for the Rotor Blade Shop for the 1st
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	803,000.00	803,000.00		Procurement of Consumables for the Heli-Component Shop for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	667,000.00	667,000.00		Procurement of Consumables for the T53 Engine Shop for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	437,000.00	437,000.00		Procurement of consumables for the repair and maintenance of various aircrafts for the 1st
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	437,000.00	437,000.00		Procurement of Consumables for the Corrosion Control Shop for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	410MW	Small Value Procurement	31-Jan-20	20-Feb-20	23-Feb-20	24-Feb-20	GAA-2020	294,000.00	294,000.00		Procurement of Consumables for the Machine Shop for the 1st Quarter
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	35,693,886.00	35,693,886.00		Procurement of Spares for the Scheduled Maintenance of S76A Sikorsky Aircraft Nrs 202,206
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	20,730,306.66	20,730,306.66		Procurement of Spares for the Unscheduled Maintenance of S-76A aircraft tail nrs 206, 202 and
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	5,705,504.00	5,705,504.00		Procurement of Spares for the Unscheduled Maintenance of B-205-A aircraft tail nr 321.
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	2,752,654.00	2,752,654.00		Procurement of Spares for Scheduled Maintenance of Huey II and Super Huey aircraft Tail nrs
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	14,719,550.00	14,719,550.00		Procurement of Spares for the Unscheduled Maintenance of

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P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	17,055,360.00	17,055,360.00		Procurement of Spares for the Scheduled Maintenance Inspection of S-70 Blackhawk
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	8,719,502.00	8,719,502.00		Procurement of Spares for the Unscheduled Maintenance of S-70 Blackhawk aircraft tail nr 739.
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	24,620,130.00	24,620,130.00		Procurement of Spares for the Unscheduled Maintenance of Sokol Aircraft tail nrs 919, 920,
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Public Bidding	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	55,392,100.00	55,392,100.00		Procurement of Spares for the Scheduled Maintenance of Sokol Aircraft tail nrs 919, 920, 922,
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	622,447.00	622,447.00		Procurement of nine (9) ea Contact Cleaner (360ml) and 16
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	501,000.00	501,000.00		Procurement of ten (10) ea Bearing (Flight Control) with PN: SB4001-1 and 50 other L/I for
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	979,033.40	979,033.40		Procurement of 12 ea Filter with PN: 1735475-02 and 10 other L/I for 100 hrs inspection of S-76
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	978,828.00	978,828.00		Procurement of 24 ea Gasket with PN: MS9135-01 and 9 other L/I for 100 hrs inspection of S-76
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	987,300.00	987,300.00		Procurement of six (6) tube Mastinox (160ml) with PN: 6856KD1150-2 and 10 other L/I for 100 hrs inspection of S-76
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	03-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	962,166.00	962,166.00		Procurement of 36 liters Cleaning Solvent with PN: PD-680 and 3 other L/I for 100 hrs inspection of S-76 aircraft tail nr 202 and 732.
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	655,150.00	655,150.00		Procurement of two (2) ea Battery Contactor with PN: 76550-00902-103 and 104 other L/I for
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	919,049.67	919,049.67		Procurement of one (1) qrts Adhesive "Hysol" with PN: 9309.3NA and 21 other L/I for
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	951,448.00	951,448.00		Procurement of 72 ea Brush, Generator with PN: 30300-1890 and 10 other L/I for annual/300
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	984,000.00	984,000.00		Procurement of 12 ea Gasket with PN: MS9135-01 and 5 other L/I for annual/300 hrs inspection
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	949,192.80	949,192.80		Procurement of nine (9) cans Lupriplate (14Oz/397 g) with PN:
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	962,751.00	962,751.00		Procurement of six (6) ea Seal with PN: 76204-02005-125 and 5
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	919,049.67	919,049.67		Procurement of one (1) qrts Adhesive "Hysol" with PN:
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	951,448.00	951,448.00		Procurement of 2ea Ring retainer with PN: MS16625-4081 and 16
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	03-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	984,000.00	984,000.00		Procurement of 2 ea Piston with PN: 5003449 and 11 other L/I for
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	03-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	949,192.80	949,192.80		Procurement of 10 ea Bolt with PN: AN3C4A and 20 other L/I for
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	03-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	962,751.00	962,751.00		Procurement of 3 ea LH Piston Light Assy with PN: 76550-06001-

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	735,008.00	735,008.00		Procurement of one (1) ea Packing Preformed with PN MS324-1-146 and 32 other L/I for
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	650,488.00	650,488.00		Procurement of eight (8) pairs of Carbon Brush and 37 other L/I
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	997,504.00	997,504.00		Procurement of eight (8) ea Brush (Main Gen) with PN: 3300-
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	714,675.00	714,675.00		Procurement of one (1) ea Packing Preformed with PN
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	03-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	670,821.00	670,821.00		Procurement of eight (8) pairs of Carbon Brush and 37 other L/I for use of 300hrs Inspection
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	03-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	267,000.00	267,000.00		Procurement of 20 liters Turbine Cleaner (ZOK 27) and 8 other L/I for use of 25hrs Inspection of
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	736,150.00	736,150.00		Procurement of six (6) ea Packing Preformed with PN: MS 29513-012 and 8 other L/I for
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	572,548.00	572,548.00		Procurement of one (1) ea Bearing with PN: 204-011-769-1
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	03-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	926,200.00	926,200.00		Procurement of four (4) ea Acetone (200ml) and 42 other L/I
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	736,150.00	736,150.00		Procurement of one (1) ea Solenoid Valve with PN: A900
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	572,548.00	572,548.00		Procurement of one (1) ea Transmission Oil Press Switch with PN: 204-040-376-004 and
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	03-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	926,200.00	926,200.00		Procurement of one (1) ea Tube Assy (Bleed Air) with PN: 205-
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	626,680.00	626,680.00		Procurement of one (1) ea Element Oil Filter with PN:
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	800,810.00	800,810.00		Procurement of two (2) ea Restraint System (P and CP)
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	902,760.00	902,760.00		Procurement of fifteen (15) ea O-ring with PN: M83461/1-119 and
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	632,451.50	632,451.50		Procurement of five (5) ea Packing with retain PN:
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	770,298.50	770,298.50		Procurement of one (1) ea Pressure Reducer with PN: 783R400-1 and 6 other L/I for use
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	264,138.00	264,138.00		Procurement of one (1) ea Lubriplate with PN: 630-AA and
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	898,250.00	898,250.00		Procurement of 70 liters of Cleaning Solvent Benzene and 5
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	602,875.00	602,875.00		Procurement of 35 box Surgical Gloves and 10 other L/I for use of
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	948,860.00	948,860.00		Procurement of 80 ea of DC Gen Brush with PN: 555182 and 10 other L/I for use of 300 Hrs
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	922,030.00	922,030.00		Procurement of 500 ea of Castellated Nuts with PN: 3346A-
P2-20-001	Repair and Maintenance - Aircraft	505 SRG	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	985,755.00	985,755.00		Procurement of 25 liters Cleaning Compound and 9 other L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	20,000,000.00	20,000,000.00		Procurement of Spares for Scheduled Maintenance of Bell
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	30,000,000.00	30,000,000.00		Procurement of Fast Moving Spares for the Maintenance of

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P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	95,000,000.00	95,000,000.00		Procurement of Major Component for 2500 Hours and 5 Years Inspection of Bell 412
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	80,000,000.00	80,000,000.00		Procurement of Spares for the Unscheduled Maintenance of Bell 412 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	95,000,000.00	95,000,000.00		Procurement of PT6T-3D TwinPac Engine Assembly for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	30,000,000.00	30,000,000.00		Procurement of PT6T-3D Clutch Assemblies for the Maintenance of Bell 412 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	75,000,000.00	75,000,000.00		Procurement of Services and Spares for the Repair and
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	55,000,000.00	55,000,000.00		Procurement of T-53-L703 Engine Assemblies for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	17,000,000.00	17,000,000.00		Procurement of Rotor Blades Assemblies for the Maintenance of UH-1 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	25,000,000.00	25,000,000.00		Procurement of Services for the Repair of Composite Main Rotor
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	80,000,000.00	80,000,000.00		Procurement of Spares for Scheduled Maintenance of UH-1
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	70,000,000.00	70,000,000.00		Procurement of Spares for the Unscheduled Maintenance of UH-
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Public Bidding	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	27,000,000.00	27,000,000.00		Procurement of Conditional and Fast Moving Items/Spares for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Government-to-Government	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	30,000,000.00	30,000,000.00		Procurement of Conditional Spares for the Maintenance of Bell 412
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	275,000.00	275,000.00		Software Subscription of Bell 412 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	883,000.00	883,000.00		Procurement of 10ea Gasket PN: 1-130-236-03 & 2 L/I intended
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	920,000.00	920,000.00		Procurement of 2ea Universal control link bearing PN: 204-011-
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	720,000.00	720,000.00		Procurement of 20pail Cleaning solvent PN: ZOK 27 & 1 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	830,000.00	830,000.00		Procurement of 20ea Gasket PN: 1-080-026-01 & 2 L/I intended
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	605,000.00	605,000.00		Procurement of 1ea Filter Assy (ODDS Transmission) PN: 204-
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	648,000.00	648,000.00		Procurement of 1ea Fuel Temp Switch PN: 420128 & 1 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	828,000.00	828,000.00		Procurement of 4ea Annular Bearing PN: 204-011-769-001 &
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	874,000.00	874,000.00		Procurement of 2ea Hose Assy PN: MS87026K360C & 8 L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	879,000.00	879,000.00		Procurement of 10ea Ball Bearing PN: 114900079-4 & 6
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	895,000.00	895,000.00		Procurement of 10ea Regulator Assy PN: 494N & 5 L/I for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	798,000.00	798,000.00		Procurement of 10ea Filter Module Assy PN: A3Q4 & 4 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	980,000.00	980,000.00		Procurement of 10ea Bearing Assy PN: 907T003 and 4 L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	976,000.00	976,000.00		Procurement of 8ea RF Driver Transistor PN: RF3662 and 4 L/I

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P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	939,000.00	939,000.00		Procurement of 2ea Coupling Half Quick PN: 37554 and 15 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	999,000.00	999,000.00		Procurement of 50ea Washer Flat PN: AN901-6A and 4 L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	876,000.00	876,000.00		Procurement of 20ea Packing Preformed PN: M83461/1-012
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	953,000.00	953,000.00		Procurement of 2ea Annular Bearing PN: 105886 and 4 L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	984,000.00	984,000.00		Procurement of 10ea Seal Cap PN: 105886 and 6 L/I for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	985,000.00	985,000.00		Procurement of 4ea Valve, Fuel Drain PN: 205-062-656-1 and 3
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	996,000.00	996,000.00		Procurement of 30ea Packing Preformed PN: MS9241-224
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	986,000.00	986,000.00		Procurement of 100ea Nut Hexagon PN: AN316-4R & 2 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	995,000.00	995,000.00		Procurement of 4ea Foot Mic, Push Switch PN: MS25039-1 & 5
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	967,000.00	967,000.00		Procurement of 2ea Fuel Nozzle PN: 3026560 & 1 L/I intended for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	507,000.00	507,000.00		Procurement of 2ea Washer PN: 3023995 & 1 L/I intended for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	972,000.00	972,000.00		Procurement of 16ea Pivot Screw Assy PN: 14931154 & 4
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	906,000.00	906,000.00		Procurement of 6ea Liner Bearing PN: 204-010-422-23 & 6
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	974,000.00	974,000.00		Procurement of 2ea Transducer PN: 4-128-0006 & 3 L/I intended
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	981,000.00	981,000.00		Procurement of 20ea Nut PN: MS20500-428 & 7 L/I intended
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	840,000.00	840,000.00		Procurement of 10ea Circuit Breaker PN: MS22073-1 & 2 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	998,000.00	998,000.00		Procurement of 18pcs Switching Diode PN: 4347C & 5 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	967,000.00	967,000.00		Procurement of 500ea Machine Screw PN: AN525D10R8 & 7 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	977,000.00	977,000.00		Procurement of 40spool Safety Wire (Gage 32) PN: 205-062-650-
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	997,000.00	997,000.00		Procurement of 5ea Hydraulic Filter PN: 205-076-034-007 & 7
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	948,000.00	948,000.00		Procurement of 2ea Wiper Resistor PN: 204-075-519-1 & 3
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	999,000.00	999,000.00		Procurement of 2ea Tube Assembly PN: 205-040-159-1 &
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	917,000.00	917,000.00		Procurement of 50ea Nut Thermocouple PN: MS205500-
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	984,000.00	984,000.00		Procurement of 5ea Plug, Machine Thread PN: AN814-10L
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	813,000.00	813,000.00		Procurement of 1ea Control Tube Tail Rotor PN: 204-010-742-009
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	688,000.00	688,000.00		Procurement pf 10ea Nipple Tube PN: MS21902D6 & 8 L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	887,000.00	887,000.00		Procurement of 10ea Seal Retainer PN: 1-300-462-01 & 8
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	783,000.00	783,000.00		Procurement of 10ea Spring Helical PN: 204-040-608-1 & 8
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	826,000.00	826,000.00		Procurement of 1ea Housing Valve PN: 1-180-170-01 & 2L/I

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	685,000.00	685,000.00		Procurement of 10ea Lock Rod End PN: NAS559-4 & 1 L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	665,000.00	665,000.00		Procurement of 1ea Battery Connector PN: MS25182-2 & 5
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	705,000.00	705,000.00		Procurement of 2ea Clamp Assy PN: U3290S2-175SS & 2 L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	952,000.00	952,000.00		Procurement of 5ea Nut Plain PN: 204-011-723-1 & 4 L/I for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	864,000.00	864,000.00		Procurement of 2ea Coupling Half PN: 3055S11-12D & 2 L/I for
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	862,000.00	862,000.00		Procurement of 4ea Seal Plain PN: BR200-140-3 & 6 L/I for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	886,000.00	886,000.00		Procurement of 200ea Nut, Self-Locking PN: NAS9926-3L & 5 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	962,000.00	962,000.00		Procurement of 1ea Tail Rotor Drive Shaft PN: 204-040-620-7 &
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	668,000.00	668,000.00		Procurement of 50ea Packing Preformed PN: MS28775-131 &
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	536,000.00	536,000.00		Procurement of 50ea Fitting PN: 129241 & 8 L/I for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	945,000.00	945,000.00		Procurement of 4eaTachometer Generator PN: 32005-037 & 3
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	919,000.00	919,000.00		Procurement of 1ea Pitch Horn Assembly PN: 412-010-149-111
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	847,000.00	847,000.00		Procurement of 30ea Packing preformed PN: MS9386-015& 5
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	990,000.00	990,000.00		Procurement of 10ea Seal PN: 212-340-103-101 & 6 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	840,000.00	840,000.00		Procurement of 100ea Screw Machine PN: 3012335 & 6 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	960,000.00	960,000.00		Procurement of 10ea Seal Plain PN: 3122867-01 & 4 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	975,000.00	975,000.00		Procurement of 500ea Pin, Cotter PN: MS24665-136 & 6
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	980,000.00	980,000.00		Procurement of 50ea Coupling PN: 3024973 & 4 L/I intended
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	950,000.00	950,000.00		Procurement of 50ea Filter Element PN: 204-040-760-109 &
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	976,000.00	976,000.00		Procurement of 10ea P3 Filter PN: 3059788-01 & 4 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	895,000.00	895,000.00		Procurement of 200ea Packing preformed PN: MS9385-09 & 4
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	800,000.00	800,000.00		Procurement of 20ea Bolt- upper cone PN: MS21250H06016 & 5
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	720,000.00	720,000.00		Procurement of 10ea Fuel Filter Kit (filter element with packings)
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	975,000.00	975,000.00		Procurement of 100ea Washer, flat PN: NAS1149G0532P & 3
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	940,000.00	940,000.00		Procurement of 4ea Tube Assy PN: 212-061-532-001 & 3 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	940,000.00	940,000.00		Procurement of 100ea Shim PN: 120-038-28-8 & 4 L/I intended
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	808,000.00	808,000.00		Procurement of 20ea Spacer Flat PN: 3008891 & 4 L/I intended
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	835,000.00	835,000.00		Procurement of 50ea Gasket PN: 3011072 & 3 L/I intended for the
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	915,000.00	915,000.00		Procurement of 100ea Packing preformed PN: M83248/1-216 &

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P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	820,000.00	820,000.00		Procurement of 50ea Retainer Packing PN: 3017075 & 5 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	868,000.00	868,000.00		Procurement of 100ea Packing preformed PN: M83248/1-235 &
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	990,000.00	990,000.00		Procurement of 20ea Gasket Fuel Control PN: 3039937 & 3
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	995,000.00	995,000.00		Procurement of 24gal Cleaning Solvent PN: ZOK 27 & 1 L/I
P2-20-001	Repair and Maintenance - Aircraft	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	415,000.00	415,000.00		Procurement of 1ea Power Module Resistor PN: 778431&
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	23,965,000.00	23,965,000.00		Procurement of Spares for APG System for the Maintenance of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	16,357,000.00	16,357,000.00		Procurement of Spares and Services for the Repair and
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	31,349,000.00	31,349,000.00		Procurement of Spares of Engine Accessories for the Maintenance
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	47,904,000.00	47,904,000.00		Procurement of Spares for the Maintenance of C-130B/H/T
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	21,358,000.00	21,358,000.00		Procurement of Spares for COM/NAV & Instrument for the Maintenance of C-130B/H/T
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	5,990,000.00	5,990,000.00		Procurement of Spares for Environmental System for the Maintenance for C-130B/H
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	29,858,000.00	29,858,000.00		Procurement of Spares for Hydraulic System for the Maintenance for C-130B/H
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	4,463,000.00	4,463,000.00		Procurement of Aircraft Consumables for the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	16,906,000.00	16,906,000.00		Procurement of Spares for the Maintenance of F-27 Aircraft with
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	7,401,000.00	7,401,000.00		Procurement of Spares for Hydraulic System for the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	120,000,000.00	120,000,000.00		Procurement of Spares for the Maintenance of C-295 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	12,577,000.00	12,577,000.00		Procurement of Spares for the Maintenance of C-295 Aircraft with tail Nr 140 & 142 (March)
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	93,936,000.00	93,936,000.00		Procurement of Spares for the Maintenance of C-295 Aircraft with tail Nr 140 & 142 (March)
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	6,030,000.00	6,030,000.00		Procurement of Spares and Services for the Repair and Overhaul of Engine Hot Section
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	150,000,000.00	150,000,000.00		Procurement of Spares and Services for the Repair and Overhaul of Engine Hot Section
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	29,544,000.00	29,544,000.00		Procurement of Spares and Services for the Repair and Overhaul of Propeller Blades for
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	4,930,000.00	4,930,000.00		Procurement of Starter Generator Unit & Two Other Line Items for the Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	19,257,000.00	19,257,000.00		Procurement of Spares for the Maintenance of NC212i Aircraft with tail Nr 2119 & 2120 (March)

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P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	7,638,000.00	7,638,000.00		Procurement of Spares Hydraulic System for the Maintenance of N-22 Aircraft with Tail Nr C-68 & C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Public Bidding	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	17,230,000.00	17,230,000.00		Procurement of Spares for the Maintenance of N-22 Aircraft with
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	977,000.00	977,000.00		Procurement of Twenty Four (24) ea NLG Inner Bearing & 9 Other
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	985,000.00	985,000.00		Procurement of Five (5) ea Reapir Kit & 2 Other L/I for use
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	938,000.00	938,000.00		Procurement of Fifty (50) ea Packing & 4 Other L/I for use in
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	980,000.00	980,000.00		Procurement of Two (2) ea Redbox Twin 24V Turbine Engine Start Power Unit for use
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	686,000.00	686,000.00		Procurement of Dimmer Switch & 7 Other L/I for use in the Maintenance of C-130T Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	912,000.00	912,000.00		Procurement of Three (3) ea Anti Collision Light Assy & 1 Other L/I for use in the Maintenance of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	903,000.00	903,000.00		Procurement of Three (3) ea Taxi Light Assy & 1 Other L/I for use in the Maintenance of C-130B
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	810,000.00	810,000.00		Procurement of Centrifugal Switch (APU) & 1 Other L/I for use in the Maintenance of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	720,000.00	720,000.00		Procurement of One (1) ea Dual Brake Control Valve for use in the Maintenance of C-130H
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	984,000.00	984,000.00		Procurement of Two (2) ea Landing Light Assy for use in the Maintenance of C-130T Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	995,000.00	995,000.00		Procurement of One (1) ea Low Limit Control Valve for use in the Maintenance of C-130T Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	995,000.00	995,000.00		Procurement of One (1) ea Low Limit Control Valve for use in the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	780,000.00	780,000.00		Procurement of Four (4) ea Pressure Switch for use in the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	964,000.00	964,000.00		Procurement of Three (3) ea Keyer for use in the Maintenance
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	940,000.00	940,000.00		Procurement of Four (4) ea Ignition Exciter for use in the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	795,000.00	795,000.00		Procurement of Three (3) ea Sensor, Low Limit for use in the Maintenance of C-130T Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	840,000.00	840,000.00		Procurement of Four (4) ea Anti collision Light & 1 Other L/I for use in the Maintenance of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	990,000.00	990,000.00		Procurement of One (1) ea Control Box, Low Limit(Cargo & Flt Deck) & 1 Other L/I for use in
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	770,000.00	770,000.00		Procurement of Two (2) ea Fire Control Unit for use in the Maintenance of C-130H Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	734,000.00	734,000.00		Procurement of One (1) ea Cargo Compartment Temp Ctl Box,High Limit for use in the

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P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	858,000.00	858,000.00		Procurement of Three (3) ea Keyer for use in the Maintenance of C-130T Aircraft with Tail Nr
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	860,000.00	860,000.00		Procurement of Four (4) ea Ignition Exciter for use in the Maintenance of C-130B Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	950,000.00	950,000.00		Procurement of Two (2) ea Rudder Trim Tab Actuator for use in the Maintenance of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	802,000.00	802,000.00		Procurement of Ten (10) pint Sealant & 14 Other L/I for the 1st
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	505,000.00	505,000.00		Procurement of Twenty (20) kg Rugs & 29 Other L/I for the 20th
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	487,000.00	487,000.00		Procurement of Thirty Six (36) pint Urethane Paint Black & 13
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	429,000.00	429,000.00		Procurement of One Hundred (100) can Contact Cleaner
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	491,000.00	491,000.00		Procurement of Ten (10) tube Silicon Gel (Transparent) & 28 Other L/I for the 1st and 2nd PIP
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	582,000.00	582,000.00		Procurement of Four (4) roll Safety Wire Gauge 0.32 & 16 Other L/I for the 2nd and 3rd PIP
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	519,000.00	519,000.00		Procurement of Forty (40) ea Fiber Cloth (Bobin Cloth) & 29 Other L/I for the 21st and 22nd
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	768,000.00	768,000.00		Procurement of Forty One (41) ea Drill Bit size #30 & 17 Other L/I for the 7th and 8th PIP of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	700,000.00	700,000.00		Procurement of Two Hundred Fifty (250) ea Gloves & 19 Other L/I for the 15th and 16th PIP of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	531,000.00	531,000.00		Procurement of Forty (40) ea Bonding Strap size 6 inch & 24 Other L/I for the 2nd and 3rd PIP
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	765,000.00	765,000.00		Procurement of Thirty Three (33) roll Electrical Tape & 20 Other L/I for the 3rd and 4th PIP of C-130T
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	628,000.00	628,000.00		Procurement of Sixty Three (63) sack Saw Dust & 31 Other L/I for the 22nd and 23rd PIP of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	893,000.00	893,000.00		Procurement of Twenty (20) can WD-40 Degreaser & 17 Other L/I
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	955,000.00	955,000.00		Procurement of One (1) ea Water Methanol Control Unit & 1
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	983,000.00	983,000.00		Procurement of One (1) ea Weather Radar RT Unit & 1
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	962,000.00	962,000.00		Procurement of Two (2) ea Rotating Disc & 1 Other L/I for
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	710,000.00	710,000.00		Procurement of Two (2) ea Pressure Transmitter & 2 Other L/I for use in the Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	742,000.00	742,000.00		Procurement of One (1) ea Pressure Regulator & 1 Other L/I for use in the Maintenance of F-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	777,000.00	777,000.00		Procurement of Ten (10) ea Adhesive Sealant & 20 Other L/I for the Check "C" of F-27 Aircraft

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P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	593,000.00	593,000.00		Procurement of Ten (10) roll Safety Wire & 40 Other L/I for the Check "C" of F-27 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	428,000.00	428,000.00		Procurement of Ten (10) roll Teflon Tape & 47 Other L/I for the Check "B" of F-27 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	746,000.00	746,000.00		Procurement of Two (2) pint Urethane Paint Black & 19 Other L/I for the Check "A" of F-27
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	546,000.00	546,000.00		Procurement of Four (4) pack Cotton & 38 Other L/I for the Check "A" of F-27 Aircraft with
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	422,000.00	422,000.00		Procurement of Three (3) bot Triple Distilled Water & 43 Other L/I for the Check "A" of F-27
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	406,000.00	406,000.00		Procurement of Fifty One (51) bot Rugby & 22 Other L/I for the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	867,000.00	867,000.00		Procurement of One (1) ea Switch-Bleed Over Pressure & 4
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	728,000.00	728,000.00		Procurement of One (1) ea Pump Jet Engine Feed & 2 Other L/I for
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	905,000.00	905,000.00		Procurement of Five (5) mtrs Propeller Erosion Film & 2 Other
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	814,000.00	814,000.00		Procurement of One (1) kit Polyurethane Coating Laminar X-500 & 1 Other L/I for use in the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	721,000.00	721,000.00		Procurement of One (1) ea Valve-Motive Flow & 2 Other L/I for use in the Maintenance of C-295
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	950,000.00	950,000.00		Procurement of Two (2) ea Pushbutton-Lighted & 2 Other L/I for use in the Maintenance of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	984,000.00	984,000.00		Procurement of One (1) ea Transmitter-ELT & 4 Other L/I for use in the Maintenance of C-295
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	872,000.00	872,000.00		Procurement of One (1) ea Adapter Pressure Refueling & 5 Other L/I for use in the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Jun-20	21-Jun-20	24-Jun-20	25-Jun-20	GAA CY-2020	831,000.00	831,000.00		Procurement of One (1) ea Harness Auxilliary Tank & 2 Other L/I for use in the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	922,000.00	922,000.00		Procurement of Forty Five (45) ea Rubber Gloves & 12 Other L/I for the Check "A" of C-295
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	545,000.00	545,000.00		Procurement of One Hundred Forty Seven (147) pcs Rags & 13 Other L/I for the Check "2 yrs
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	609,000.00	609,000.00		Procurement of Eight (8) bot Solvent & 12 Other L/I for the Check "A" of C-295 Aircraft with
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	801,000.00	801,000.00		Procurement of Twenty (20) bot 99% Alocohol & 11 Other L/I for the Check "A/2A and 3A" of C-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	585,000.00	585,000.00		Procurement of Five (5) ea 4 Wing bit Nr 4 & 17 Other L/I for the Check "C" of C-295 Aircraft

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P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	880,000.00	880,000.00		Procurement of Forty Nine (49) pcs Lint Free Cloth (Rags) & 8 Other L/I for the "1 Yr and 2 yrs
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	804,000.00	804,000.00		Procurement of Two (2) ea Gasket & 11 Other L/I for the "1 Yr and 2 yrs Inspection" of C-295
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	598,000.00	598,000.00		Procurement of One (1) ea VIR-30 Receiver & 3 Other L/I for use in the Maintenance of N-22
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	975,000.00	975,000.00		Procurement of Twenty Five (25) ea Tire 8.00 x 6 , Type 8 Ply Rating (Goodyear) for use in the
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	420,000.00	420,000.00		Procurement of Twenty (20) ea Tube for use in the Maintenance of N-22 Aircraft with Tail Nr C-87
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	709,000.00	709,000.00		Procurement of One (1) ea Directional Gyroscope & 1 Other L/I for use in the Maintenance of
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	893,000.00	893,000.00		Procurement of One (1) ea RPM indicator N1 & 1 Other L/I for use in the Maintenance of N-22
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	761,000.00	761,000.00		Procurement of One (1) ea Fuel Pressure Switch & 1 Other L/I for use in the Maintenance of N-22
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	852,000.00	852,000.00		Procurement of Two (2) ea Aircraft Battery for use in the Maintenance of N-22 Aircraft with
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	600,000.00	600,000.00		Procurement of One (1) ea Fuel Control Unit for use in the Maintenance of N-22 Aircraft with
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	457,000.00	457,000.00		Procurement of Three (3) ea Carbon Brush & 9 Other L/I for the 100hrs PPI of N-22 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	595,000.00	595,000.00		Procurement of One Hundred (100) roll Lock Wire & 10 Other L/I for the 300hrs PPI of N-22
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	576,000.00	576,000.00		Procurement of Fifty (50) ea Fuel Filter Element & 15 Other L/I for the 300hrs PPI of N-22 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	637,000.00	637,000.00		Procurement of Five (5) ea Tire 8:00X6 Types 6 ply rating & 11 Other L/I for the 300hrs PPI of N-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	737,000.00	737,000.00		Procurement of One Hundred Forty (140) ea Mighty Bond & 9 Other L/I for the 150 hrs PPI of N-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	553,000.00	553,000.00		Procurement of Thirty One (31) bot Joy detergent 500ml & 11 Other L/I for the 200hrs PPI of N-
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	821,000.00	821,000.00		Procurement of Three (3) ea Carbon Brush & 18 Other L/I for the 100hrs PPI of N-22 Aircraft
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	1,000,000.00	1,000,000.00		Procurement of Five Hundred Fifty (550) pcs Rugs & 44 Other L/I for the Maintenance of C212i
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	1,000,000.00	1,000,000.00		Procurement of Ten (10) ea Mighty Bond & 45 Other L/I for the Maintenance of C212i with

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P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	1,000,000.00	1,000,000.00		Procurement of Ten (10) ea Mighty Bond & 44 Other L/I for the Maintenance of C212i with
P2-20-001	Repair and Maintenance - Aircraft	220 AW	Small Value Procurement	01-Sep-20	21-Sep-20	24-Sep-20	25-Sep-20	GAA CY-2020	1,000,000.00	1,000,000.00		Procurement of Three Hundred (300) roll Lock Wire & 33 Other L/I for the Maintenance of C212i
P2-20-002	Repair and Maintenance - Aircraft Ground Equipment (AGE)	TOWWEST	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	110,000.00	110,000.00		Procurement of parts for R&M-AGE scheduled on (2nd Quarter)
P2-20-002	Repair and Maintenance - Aerospace Ground Equipment	410MW	Public Bidding	30-Aug-19	22-Sep-19	28-Sep-19	30-Sep-19	GAA-2020	2,816,000.00	2,816,000.00		Procurement of services for the calibration of DLM Test Stands for the 1st Quarter
P2-20-002	Repair and Maintenance - Aerospace Ground Equipment	410MW	Small Value Procurement	31-Jan-20	23-Feb-20	29-Feb-20	02-Mar-20	GAA-2020	774,000.00	774,000.00		Procurement of services for the calibration of PMEL Equipment for the 2nd Quarter
P2-20-002	Repair and Maintenance - Aerospace Ground Equipment	410MW	Small Value Procurement	31-Jan-20	23-Feb-20	29-Feb-20	02-Mar-20	GAA-2020	472,000.00	472,000.00		Procurement of services for the calibration of PMEL Equipment for the 2nd Quarter
P2-20-002	Repair and Maintenance - Aerospace Ground Equipment	410MW	Small Value Procurement	31-Jan-20	23-Feb-20	29-Feb-20	02-Mar-20	GAA-2020	738,000.00	738,000.00		Procurement of Services for the Repair and Calibration of DLM Equipment for the 2nd Quarter
P2-20-002	Repair and Maintenance - Aerospace Ground Equipment	410MW	Small Value Procurement	20-Dec-19	12-Jan-20	18-Jan-20	20-Jan-20	GAA-2020	280,000.00	280,000.00		Procurement of Services for the Repair and Calibration of Support Equipment for the 1st Quarter
P2-20-002	Repair and Maintenance - Aerospace Ground Equipment	410MW	Small Value Procurement	31-Jan-20	23-Feb-20	29-Feb-20	02-Mar-20	GAA-2020	445,000.00	445,000.00		Procurement of Services for the Repair and Calibration of Support Equipment for the 2nd Quarter
P2-20-003	R & M - - Aircraft (AMOS)	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	204,590.00	204,590.00		1 st Quarter
P2-20-003	R & M - - Aircraft (AMOS)	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	209,136.00	209,136.00		2 nd Quarter
P2-20-003	R & M - - Aircraft (AMOS)	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	211,411.00	211,411.00		3 rd Quarter
P2-20-003	R & M - - Aircraft (AMOS)	5 th FW	Small Value Procurement	07-Oct-20	27-Oct-20	30-Oct-20	31-Oct-20	GAA CY-2020	206,863.00	206,863.00		4 th Quarter
P2-20-003	Repair and Maintenance - Aircraft (AMOS)	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	680,000.00	680,000.00		Procurement of Repair and Maintenance - Aircraft (AMOS) (1st Quarter)
P2-20-003	Repair and Maintenance - Aircraft (AMOS)	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	680,000.00	680,000.00		Procurement of Repair and Maintenance - Aircraft (AMOS) (3rd Quarter)
P2-20-003	Repair and Maintenance - Aircraft (AMOS)	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	624,000.00	624,000.00		Aircraft Maintenance Operational Support (1st Quarter)
P2-20-003	Repair and Maintenance - Aircraft (AMOS)	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	624,000.00	624,000.00		Aircraft Maintenance Operational Support (3rd Quarter)
P2-20-003	R & M - Aircraft (AMOS)	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	188,000.00	188,000.00		Procurement of Repair and Maintenance - Aircraft (AMOS) (1st Quarter)
P2-20-003	R & M - Aircraft (AMOS)	250th PAW	Small Value Procurement	01-Jul-19	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	188,000.00	188,000.00		Procurement of Repair and Maintenance - Aircraft (AMOS) (3rd Quarter)

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P2-20-003	R & M - - Aircraft (AMOS)	300AISW	Small Value Procurement	03-Feb-20	23-Feb-20	26-Feb-20	27-Feb-20	GAA CY-2020	98,000.00	98,000.00		Procurement of Aircraft Maintenance Operational Support (AMOS) (1st Qtr)
P2-20-003	R & M - - Aircraft (AMOS)	300AISW	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	98,000.00	98,000.00		Procurement of Aircraft Maintenance Operational Support (AMOS) (2nd Qtr)
P2-20-003	Repair and Maintenance - Aircraft (AMOS)	410MW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-19	GAA-2020	90,000.00	90,000.00		Procurement of spares for aircraft maintenance operational support for the 1st Quarter
P2-20-003	Repair and Maintenance - Aircraft (AMOS)	410MW	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	90,000.00	90,000.00		Procurement of spares for aircraft maintenance operational support for the 3rd Quarter
P2-20-003	R & M- - Aircraft (AMOS)	505 SRG	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	676,000.00	676,000.00		Aircraft Maintenance & Operational Support (S-76A / B-205A/ SOKOL/ S-Huey & Huey II
P2-20-003	R & M- - Aircraft (AMOS)	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	910,000.00	910,000.00		Aircraft Maintenance Operational Support for (UH-1 & Bell 412) (1st Quarter)
P2-20-003	R & M- - Aircraft (AMOS)	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	910,000.00	910,000.00		Aircraft Maintenance Operational Support for (UH-1 & Bell 412) (3rd Quarter)
P2-20-003	R & M - Aircraft (AMOS)	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	482,000.00	482,000.00		To support the 1st and 2nd Quarter CY-2020 Aircraft Maintenance Operational
P2-20-003	R & M - Aircraft (AMOS)	220 AW	Small Value Procurement	01-Jul-19	21-Jul-19	24-Jul-19	25-Jul-19	GAA CY-2020	482,000.00	482,000.00		To support the 1st and 2nd Quarter CY-2020 Aircraft Maintenance Operational
P2-20-015	Office Supplies	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Procurement of Office Supplies (1 st Quarter)
P2-20-015	Office Supplies	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	406,800.00	406,800.00		Procurement of Office Supplies (1 st Quarter)
P2-20-015	Office Supplies	HADC	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	73,800.00	73,800.00		Procurement of Office Supplies (2 nd Quarter)
P2-20-015	Office Supplies	HADC	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	52,200.00	52,200.00		Procurement of Office Supplies (3 rd Quarter)
P2-20-015	Office Supplies	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	194,069.00	194,069.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	129,379.32	129,379.32		Procurement of Office Supplies (3 rd Quarter)
P2-20-015	Office Supplies	580 th ACWW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	271,200.00	271,200.00		Procurement of Office Supplies (3 rd Quarter)
P2-20-015	Office Supplies	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	48,000.00	48,000.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Procurement of Office Supplies (Logistics Readiness) for the 1st Quarter

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P2-20-015	Office Supplies	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	88,000.00	88,000.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	58,000.00	58,000.00		Procurement of Office Supplies (Logistics Readiness) for the 1st Quarter
P2-20-015	Office Supplies	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	47,250.00	47,250.00		Procurement of Office Supplies for the 1st Quarter
P2-20-015	Office Supplies	TOWEM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	HTOC	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	46,000.00	46,000.00		Procurement of Other Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	HTOC	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	100,000.00	100,000.00		Procurement of Other Office Supplies (Operation Readiness) for the 1st Quarter
P2-20-015	Office Supplies	TOWCEN	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	39,000.00	39,000.00		Procurement of Other Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	TOWCEN	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	55,000.00	55,000.00		Procurement of Other Office Supplies (Operation Readiness) for the 1st Quarter
P2-20-015	Office Supplies	530ABG	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	72,000.00	72,000.00		Procurement of Other Office Supplies (Operation Readiness) for the 2nd Quarter
P2-20-015	Office Supplies	TOWNOL	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	51,000.00	51,000.00		Procurement of Other Office Supplies (Personnel Readiness) for the 2nd Quarter
P2-20-015	Office Supplies	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	38,500.00	38,500.00		Procurement of Other Office Supplies (Personnel Readiness) for the 2nd Quarter
P2-20-015	Office Supplies	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	55,000.00	55,000.00		Procurement of Other Office Supplies (Operation Readiness) for the 2nd Quarter
P2-20-015	Office Supplies	TOWWM	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	79,750.00	79,750.00		Procurement of Other Office Supplies for the 2nd Quarter
P2-20-015	Office Supplies	TOWEM	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	80,000.00	80,000.00		Procurement of Other Office Supplies (Operation Readiness) for the 2nd Quarter
P2-20-015	Office Supplies	HTOC	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	110,000.00	110,000.00		Procurement of Other Office Supplies (Operation Readiness) for the 3rd Quarter
P2-20-015	Office Supplies	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	44,000.00	44,000.00		Procurement of Other Office Supplies (Personnel Readiness) for the 3rd Quarter
P2-20-015	Office Supplies	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	55,000.00	55,000.00		Procurement of Other Office Supplies (Operation Readiness) for the 3rd Quarter
P2-20-015	Office Supplies	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	137,000.00	137,000.00		Procurement of Other Office Supplies for the 3rd Quarter

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P2-20-015	Office Supplies	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	38,500.00	38,500.00		Procurement of Other Office Supplies (Personnel Readiness) for the 4th Quarter
P2-20-015	Office Supplies	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	55,000.00	55,000.00		Procurement of Other Office Supplies (Operation Readiness) for the 4th Quarter
P2-20-015	Office Supplies	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	54,904.00	54,904.00		Procurement of Office Supplies (Logistics) (1st Quarter)
P2-20-015	Office Supplies	AETDC	Small Value Procurement		04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	199,800.00	199,800.00		Procurement of Office Supplies (Personnel) (1st Quarter)
P2-20-015	Office Supplies	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	188,144.00	188,144.00		Procurement of Office Supplies (Operations) (1st Quarter)
P2-20-015	Office Supplies	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	489,550.00	489,550.00		Procurement of Office Supplies (Logistics) (1st Quarter)
P2-20-015	Office Supplies	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	87,675.00	87,675.00		Procurement of Office Supplies (Personnel) (3rd Quarter)
P2-20-015	Office Supplies	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	288,140.00	288,140.00		Procurement of Office Supplies (Operations) (3rd Quarter)
P2-20-015	Office Supplies	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	445,550.00	445,550.00		Procurement of Office Supplies (Logistics) (3rd Quarter)
P2-20-015	Office Supplies	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	28,000.00	28,000.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	AFRC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	60,000.00	60,000.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	325,000.00	325,000.00		Procurement of Office Supplies (Personnel) - 1st Quarter
P2-20-015	Office Supplies	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	255,000.00	255,000.00		Procurement of Office Supplies (Personnel) - 2nd Quarter
P2-20-015	Office Supplies	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Procurement of Office Supplies (Logistics) (1st Quarter)
P2-20-015	Office Supplies	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Procurement of Office supplies at PSDBM scheduled on (1st Quarter) for use of Personnel
P2-20-015	Office Supplies	TOWWEST	Small Value Procurement	03-Feb-20	23-Feb-20	26-Feb-20	27-Feb-20	GAA CY-2020	124,000.00	124,000.00		Procurement of Office supplies scheduled on (2nd Quaretr) for use of Personnel
P2-20-015	Office Supplies	TOWWEST	Small Value Procurement	03-Feb-20	23-Feb-20	26-Feb-20	27-Feb-20	GAA CY-2020	56,840.00	56,840.00		Procurement of Office supplies scheduled on (2nd Quarter) for use of Logistics
P2-20-015	Office Supplies	250th PAW	Shopping	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	109,000.00	109,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	84,000.00	84,000.00		Procurement of Office Supplies (1st Quarter)

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P2-20-015	Office Supplies	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	51,730.00	51,730.00		Procurement of Office Supplies (Personnel) (1st Quarter)
P2-20-015	Office Supplies	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	43,585.00	43,585.00		Procurement of Office Supplies (Personnel) (3rd Quarter)
P2-20-015	Office Supplies	355 th AEW	Shopping	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	84,000.00	84,000.00		Procurement of Office Supplies (Operation) (1st Quarter)
P2-20-015	Office Supplies	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	108,000.00	108,000.00		Procurement of Office Supplies (Logistics) (1st Quarter)
P2-20-015	Office Supplies	355 th AEW	Shopping	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	149,280.00	149,280.00		Procurement of Office Supplies (Logistics) (1st Quarter)
P2-20-015	Office Supplies	355 th AEW	Shopping	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	41,635.00	41,635.00		Procurement of Office Supplies (Logistics) (3rd Quarter)
P2-20-015	Office Supplies	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	446,350.00	446,350.00		Procurement of Office Supplies
P2-20-015	Office Supplies	950th CEISG	Shopping	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY - 2020	197,000.00	197,000.00		Procurement of Office Supplies (OA-1 Personnel Readiness) (2nd Quarter)
P2-20-015	Office Supplies	950th CEISG	Shopping	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY - 2020	219,999.75	219,999.75		Procurement of Office Supplies (OA-3 Operational Tempo) (3rd Quarter)
P2-20-015	Office Supplies	950th CEISG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	49,962.70	49,962.70		Procurement of Office Supplies (OA-3 Operational Tempo) (1st Quarter)
P2-20-015	Office Supplies	AFSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY- 2020	25,000.00	25,000.00		1st Quarter,Procurement of Office Supplies
P2-20-015	Office Supplies	900th AFWG	Shopping	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	66,000.00	66,000.00		Procurement of Office Supplies (Personnel) for the (1st Quarter)
P2-20-015	Office Supplies	900th AFWG	Shopping	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	121,000.00	121,000.00		Procurement of Office Supplies (Operations) for the (1st Quarter)
P2-20-015	Office Supplies	900th AFWG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Procurement of Office Supplies (Logistics) for the (1st Quarter)
P2-20-015	Office Supplies	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	57,000.00	57,000.00		Procurement of Office Supplies for 1st Quarter
P2-20-015	Office Supplies	HSSG	Shopping	07-Feb-20	27-Feb-20	02-Mar-20	03-Mar-20	GAA CY-2020	90,000.00	90,000.00		Procurement of Office Supplies for 1st Quarter
P2-20-015	Office Supplies	PAFPMC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	105,940.00	105,940.00		1st Quarter, Procurement of Office Supplies
P2-20-015	Office Supplies	PAFPMC	Shopping	03-Jan-20	11-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	30,574.00	30,574.00		2nd Quarter, Procurement of Office Supplies
P2-20-015	Office Supplies	PAFPMC	Shopping	03-Jan-20	11-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	50,022.00	50,022.00		3rd Quarter, Procurement of Office Supplies

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P2-20-015	Office Supplies	PAFPMC	Shopping	03-Jan-20	11-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	92,142.00	92,142.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	PAFPMC	Shopping	03-Jul-20	11-Jul-20	26-Jul-20	27-Jul-20	GAA CY-2020	51,500.00	51,500.00		Procurement of Office Supplies (2nd Quarter)
P2-20-015	Office Supplies	PAFPMC	Shopping	03-Jul-20	11-Jul-20	26-Jul-20	27-Jul-20	GAA CY-2020	40,044.00	40,044.00		Procurement of Office Supplies (3rd Quarter)
P2-20-015	Office Supplies	PAFPMC	Shopping	03-Jul-20	11-Jul-20	26-Jul-20	27-Jul-20	GAA CY-2020	82,360.00	82,360.00		Procurement of Office Supplies (3rd Quarter)
P2-20-015	Office Supplies	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	74,000.00	74,000.00		1st Quarter (Office Supplies - OA1)
P2-20-015	Office Supplies	AFFC	Shopping	29-Jan-20	27-Jan-20	30-Jan-20	31-Jan-20	GAA CY-2020	400,000.00	400,000.00		1st Quarter (Office Supplies - OA3)
P2-20-015	Office Supplies	AFFC	Shopping	28-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	281,000.00	281,000.00		2nd Quarter (Office Supplies - OA3)
P2-20-015	Office Supplies	AFFC	Shopping	28-Jul-20	26-Jul-20	29-Jul-20	30-Jul-20	GAA CY-2020	443,000.00	443,000.00		3rd Quarter (Office Supplies - OA3)
P2-20-015	Office Supplies	AFFC	Small Value Procurement	29-Jan-20	27-Jan-20	30-Jan-20	31-Jan-20	GAA CY-2020	240,000.00	240,000.00		1st Quarter (Office Supplies - OA4)
P2-20-015	Office Supplies	AFFC	Small Value Procurement	28-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	137,760.00	137,760.00		2nd Quarter (Office Supplies - OA4)
P2-20-015	Office Supplies	300AISW	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	95,999.99	95,999.99		Procurement of Common-Use Office Supplies (A-1) (1st Qtr)
P2-20-015	Office Supplies	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	106,081.51	106,081.51		Procurement of Office Supplies from PSDBM
P2-20-015	Office Supplies	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		proc of Office Supplies for the month of March 2020 (AFGH)
P2-20-015	Office Supplies	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		proc of Office Supplies for the month of January 2020 (Dental)
P2-20-015	Office Supplies	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		proc of Office Supplies for the month of January 2020 (520ABW)
P2-20-015	Office Supplies	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	120,000.00	120,000.00		proc of Office Supplies for the month of January 2020 (520ABW)
P2-20-015	Office Supplies	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	100,000.00	100,000.00		proc of Office Supplies for the month of January 2020 (AFGH)
P2-20-015	Office Supplies	520ABW	Small Value Procurement	01-Jun-20	26-Jun-20	29-Jan-20	30-Jan-20	GAA CY-2020	80,000.00	80,000.00		proc of Office Supplies for the month of July 2020 (AFGH)
P2-20-015	Office Supplies	HALC	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	20,448.00	20,448.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter

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P2-20-015	Office Supplies	HALC	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	20,000.00	20,000.00		Procurement of Office Supplies (Operation Readiness) for the 1st Quarter
P2-20-015	Office Supplies	HALC	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	27,448.00	27,448.00		Procurement of Office Supplies (Personnel Readiness) for the 2nd Quarter
P2-20-015	Office Supplies	HALC	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	20,448.00	20,448.00		Procurement of Office Supplies (Personnel Readiness) for the 3rd Quarter
P2-20-015	Office Supplies	HALC	Small Value Procurement	04-Sep-20	24-Sep-20	27-Sep-20	28-Sep-20	GAA-2020	27,448.00	27,448.00		Procurement of Office Supplies (Personnel Readiness) for the 4th Quarter
P2-20-015	Office Supplies	HALC	Agency-to-Agency	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	86,803.00	86,803.00		Procurement of Office Supplies (Logistics Readiness) for the 1st Quarter
P2-20-015	Office Supplies	410MW	Agency-to-Agency	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	8,000.00	8,000.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	410MW	Agency-to-Agency	06-Dec-19	26-Dec-20	29-Dec-19	30-Dec-19	GAA-2020	120,000.00	120,000.00		Procurement of Office Supplies (Logistics Readiness) for the 1st Quarter
P2-20-015	Office Supplies	420SW	Agency-to-Agency	06-Dec-19	26-Dec-20	29-Dec-19	30-Dec-19	GAA-2020	48,000.00	48,000.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	420SW	Agency-to-Agency	06-Dec-19	26-Dec-20	29-Dec-19	30-Dec-19	GAA-2020	12,000.00	12,000.00		Personnel of Office Supplies (Intelligence Readiness) for the 1st Quarter
P2-20-015	Office Supplies	420SW	Agency-to-Agency	06-Dec-19	26-Dec-20	29-Dec-19	30-Dec-19	GAA-2020	244,717.00	244,717.00		Procurement of Office Supplies (Logistics Readiness) for the 1st Quarter
P2-20-015	Office Supplies	420SW	Agency-to-Agency	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	37,500.00	37,500.00		Procurement of Office Supplies (Personnel Readiness) for the 2nd Quarter
P2-20-015	Office Supplies	420SW	Agency-to-Agency	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	60,000.00	60,000.00		Procurement of Office Supplies (Operations Readiness) for the 2nd Quarter
P2-20-015	Office Supplies	420SW	Agency-to-Agency	05-Jun-20	25-Jun-20	28-Jun-20	30-Jun-20	GAA-2020	43,000.00	43,000.00		Procurement of Office Supplies (Personnel Readiness) for the 3rd Quarter
P2-20-015	Office Supplies	420SW	Agency-to-Agency	04-Sep-20	24-Sep-20	27-Sep-20	28-Sep-20	GAA-2020	37,500.00	37,500.00		Procurement of Office Supplies (Personnel Readiness) for the 4th Quarter
P2-20-015	Office Supplies	AFRDC	Agency-to-Agency	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	113,000.00	113,000.00		Procurement of Office Supplies (Operations Readiness) for the 1st Quarter
P2-20-015	Office Supplies	AFRDC	Agency-to-Agency	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	110,000.00	110,000.00		Procurement of Office Supplies (Personnel Readiness) for the 3rd Quarter
P2-20-015	Office Supplies	600ABG	Agency-to-Agency	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	94,000.00	94,000.00		Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-20-015	Office Supplies	600ABG	Agency-to-Agency	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	32,458.00	32,458.00		Procurement of Office Supplies (Operations Readiness) for the 1st Quarter
P2-20-015	Office Supplies	600ABG	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	54,000.00	54,000.00		Procurement of Office Supplies (Personnel Readiness) for the 3rd Quarter

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P2-20-015	Office Supplies	HAMC	Agency-to-Agency	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	51,014.00	51,014.00		Procurement of Office Supplies Requirements (Personnel)(1st Qtr)
P2-20-015	Office Supplies	HAMC	Agency-to-Agency	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	48,000.00	48,000.00		Procurement of Office Supplies Requirements (Personnel)(1st Qtr)
P2-20-015	Office Supplies	HAMC	Agency-to-Agency	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	75,000.00	75,000.00		Procurement of Office Supplies Requirements (Operation)(1st Qtr)
P2-20-015	Office Supplies	560 ABG	Agency-to-Agency	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	58,000.00	58,000.00		Procurement of Office Supplies Requirements (Logistics) (1st Qtr)
P2-20-015	Office Supplies	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	72,700.00	72,700.00		Procurement of Office Supplies Requirements (Personnel) (1st Qtr)
P2-20-015	Office Supplies	560 ABG	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	5,000.00	5,000.00		Procurement of Office Supplies Requirements (Plans and Programs) (2nd Qtr)
P2-20-015	Office Supplies	505 SRG	Shopping	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	166,800.00	166,800.00		Procurement of Office Supplies (Personnel/1st Qtr)
P2-20-015	Office Supplies	505 SRG	Shopping	09-Jul-20	29-Jul-20	01-Aug-20	02-Aug-20	GAA CY-2020	163,100.00	163,100.00		Procurement of Office Supplies (Personnel/3rd Qtr)
P2-20-015	Office Supplies	505 SRG	Small Value Procurement	02-Jan-20	22-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	20,000.00	20,000.00		Procurement of Office Supplies (Personnel/1st Qtr)
P2-20-015	Office Supplies	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	96,000.00	96,000.00		Procurement of Office Supplies (PS-DBM) (Personnel)
P2-20-015	Office Supplies	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	51,000.00	51,000.00		Procurement of Other Office Supplies (Personnel) 1st Qtr
P2-20-015	Office Supplies	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	48,000.00	48,000.00		Procurement of Other Office Supplies (Personnel) 2nd Qtr
P2-20-015	Office Supplies	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	51,000.00	51,000.00		Procurement of Other Office Supplies (Personnel) 3rd Qtr
P2-20-015	Office Supplies	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	48,000.00	48,000.00		Procurement of Other Office Supplies (Personnel) 4th Qtr
P2-20-015	Office Supplies	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	338,000.00	338,000.00		Procurement of Office Supplies Requirements (Personnel)(1st Qtr)
P2-20-015	Office Supplies	PAFC-MOG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	PAFC-MOG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	PAFC-MOG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	PAFC-MOG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Procurement of Office Supplies (1st Quarter)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-015	Office Supplies	OCG	Small Value Procurement	1-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	86,685.00	86,685.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	OCG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	OCG	Small Value Procurement	6-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	94,804.75	94,804.75		Procurement of Other Office Supplies (2nd Quarter)
P2-20-015	Office Supplies	OCG	Small Value Procurement	1-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	78,565.25	78,565.25		Procurement of Other Office Supplies (3rd Quarter)
P2-20-015	Office Supplies	OCAS	Agency-to-Agency	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	20,000.00	20,000.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	OA-9	Agency-to-Agency	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	30,000.00	30,000.00		Procurement of Office Supplies (Personnel) 1st Quarter
P2-20-015	Office Supplies	OA-9	Small Value Procurement	20-Jan-20	09-Feb-20	12-Feb-20	13-Feb-20	GAA CY-2020	71,294.00	71,294.00		Procurement of Office Supplies (Logistics) 1st Quarter
P2-20-015	Office Supplies	OA-4	Shopping	07-Nov-19	29-Dec-19	05-Mar-20	15-Mar-20	GAA CY-2020	250,000.00	250,000.00		Procurement of Other Office Supplies (Logistics) (2nd Qtr)
P2-20-015	Office Supplies	OA-4	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	250,000.00	250,000.00		Procurement of Other Office Supplies (Centrally Managed) (1st Qtr)
P2-20-015	Office Supplies	OA-4	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	500,000.00	500,000.00		Procurement of Other Office Supplies PAFPC (1st Qtr)
P2-20-015	Office Supplies	AFPAO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	24,030.00	24,030.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	AFHRO	Shopping	1-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	145,912.00	145,912.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	AFHRO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	OA-1	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	78,663.03	78,663.03		1st Quarter, Procurement of Office Supplies
P2-20-015	Office Supplies	OA-2	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	89,090.00	89,090.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	OA-5	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	69,650.00	69,650.00		Procurement of Office Supplies (PS DBM) 1st Quarter
P2-20-015	Office Supplies	OA-5	Shopping	15-Feb-20	6-Mar-20	9-Mar-20	11-Mar-20	GAA CY-2020	155,000.00	155,000.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	OA-7	Agency-to-Agency	20-Jan-20	12-Mar-20	02-May-20	12-May-20	GAA CY-2020	39,943.00	39,943.00		1st Quarter procurement of Office Supplies
P2-20-015	Office Supplies	OA-7	Shopping	N/A	N/A	N/A	N/A	GAA CY-2020	87,800.00	87,800.00		2nd Quarter procurement of Office Supplies
P2-20-015	Office Supplies	OA-8	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	196,000.00	196,000.00		Procurement of Office Supplies 1st Quarter

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P2-20-015	Office Supplies	OAFPM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	OAJA	Shopping	8-Jan-20	28-Jan-20	31-Jan-20	1-Feb-20	GAA CY-2020	354,682.64	354,682.64		Procurement of Office Supplies (Centrally Managed) 1st Quarter
P2-20-015	Office Supplies	OAJA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	25,317.36	25,317.36		Procurement of Office Supplies (Personnel) 1st Quarter
P2-20-015	Office Supplies	OCSAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	38,140.00	38,140.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	OSAS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,560.00	75,560.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	AFSO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	65,059.00	65,059.00		Procurement of Office Supplies (Logistics) 1st Quarter
P2-20-015	Office Supplies	AFSO	Small Value Procurement	15-Jan-20	02-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	48,941.00	48,941.00		Procurement of Office Supplies (Operations) 1st Quarter
P2-20-015	Office Supplies	OVC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Procurement of Office Supplies (Personnel) 1st Quarter
P2-20-015	Office Supplies	OVC	Small Value Procurement	4-Jan-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	68,880.00	68,880.00		Procurement of Other Office Supplies (Personnel) (2nd
P2-20-015	Office Supplies	OVC	Small Value Procurement	4-Jun-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	61,120.00	61,120.00		Procurement of Other Office Supplies (Operation) (2nd
P2-20-015	Office Supplies	OAFIA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	36,000.00	36,000.00		Procurement of Office Supplies (Personnel) 1st Quarter
P2-20-015	Office Supplies	OCAFDS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	28,000.00	28,000.00		Procurement of Office Supplies (Logistics) 1st Quarter
P2-20-015	Office Supplies	OCAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	64,400.00	64,400.00		Procurement of Office Supplies (Logistics) 1st Quarter
P2-20-015	Office Supplies	OCHCA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,605.00	6,605.00		Procurement of Office Supplies (A-4) 1st Quarter
P2-20-015	Office Supplies	OCHCA	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	41,395.00	41,395.00		Procurement of Other Office Supplies (A-3) 1st Quarter
P2-20-015	Office Supplies	OCHCA	Small Value Procurement	22-Jun-20	12-Jul-20	15-Jul-20	16-Jul-20	GAA CY-2020	27,000.00	27,000.00		Procurement of Other Office Supplies (A-3) 1st Quarter
P2-20-015	Office Supplies	OFMAF	Shopping	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	359,480.00	359,480.00		Procurement of Office Supplies (Operations)
P2-20-015	Office Supplies	OFMAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	110,660.00	110,660.00		Procurement of Office Supplies (Logistics) (1st Quarter)
P2-20-015	Office Supplies	OFMAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	120,000.00	120,000.00		Procurement of Office Supplies (Operations)
P2-20-015	Office Supplies	OFMAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	15,301.00	15,301.00		Procurement of Office Supplies (Training)
P2-20-015	Office Supplies	OESPA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	35,800.00	35,800.00		Procurement of Office Supplies 1st Quarter
P2-20-015	Office Supplies	OAFA	Shopping	N/A	N/A	N/A	N/A	GAA CY-2020	320,100.00	320,100.00		Procurement of Office Supplies (Personnel) (1st Quarter)
P2-20-015	Office Supplies	OAFA	Shopping	N/A	N/A	N/A	N/A	GAA CY-2020	177,510.00	177,510.00		Procurement of Office Supplies (Personnel) (2nd Quarter)
P2-20-015	Office Supplies	OAFA	Agency-to-Agency	1-Nov-19	23-Dec-19	28-Feb-20	9-Mar-20	GAA CY-2020	115,000.00	115,000.00		Procurement of Office Supplies (Logistics) (3rd Quarter)
P2-20-015	Office Supplies	AFSMO	Agency-to-Agency	20-Jan-20	12-Mar-20	18-May-20	28-May-20	GAA CY-2020	48,860.00	48,860.00		Payment for Procurement of 1st Qtr Other Supplies
P2-20-015	Office Supplies	OAFIG	Agency-to-Agency	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	40,352.00	40,352.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	OAFIG	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	70,540.00	70,540.00		Procurement of Office Supplies (1st Quarter)

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P2-20-015	Office Supplies	OAFIG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	89,108.00	89,108.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	AFREO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	AFREO	Small Value Procurement	14-Feb-19	05-Mar-19	08-Mar-19	09-Mar-19	GAA CY-2020	200,000.00	200,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	OA-6	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	42,597.70	42,597.70		1st Quarter, Procurement of Office Supplies
P2-20-015	Office Supplies	OA-6	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	77,402.30	77,402.30		1st Quarter, Procurement of Office Supplies
P2-20-015	Office Supplies	OAFCE	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	97,600.00	97,600.00		Procurement of Office Supplies (Logistics) 1st Qtr
P2-20-015	Office Supplies	OAFCE	Shopping	03-Feb-20	26-Mar-20	01-Jun-20	11-Jun-20	GAA CY-2020	195,200.00	195,200.00		Procurement of Other Office Supplies (Operational) 1st Qtr
P2-20-015	Office Supplies	AFCC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	60,100.00	60,100.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	AFCC	Shopping	N/A	N/A	N/A	N/A	GAA CY-2020	75,160.00	75,160.00		Procurement of Office Supplies (2nd Quarter)
P2-20-015	Office Supplies	AFGAD	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-015	Office Supplies	OSS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Procurement of Office Supplies 1st Quarter
P2-20-016	Accountable Forms	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	306,400.00	306,400.00		1st Quarter (Accountable Forms)
P2-20-016	Accountable Forms	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		2nd Quarter (Accountable Forms)
P2-20-016	Accountable Forms	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	35,000.00	35,000.00		3rd Quarter (Accountable Forms)
P2-20-016	Accountable Forms	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	28,000.00	28,000.00		4th Quarter (Accountable Forms)
P2-20-019	Drugs and Medicines	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	826,163.00	826,163.00		1 st Quarter
P2-20-019	Drugs and Medicines	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	353,959.00	353,959.00		1 st Quarter
P2-20-019	Drugs and Medicines	530ABG	Public Bidding	06-Jan-19	26-Jan-19	29-Jan-19	30-Jan-19	GAA CY-2020	1,124,500.00	1,124,500.00		Procurement of Drugs and Medicine (Framework)
P2-20-019	Drugs and Medicines	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	1,120,000.00	1,120,000.00		Procurement of Drugs and Medicines (1st Quarter)
P2-20-019	Drugs and Medicines	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	100,000.00	100,000.00		Procurement of Drugs and Medicines (1st Quarter)
P2-20-019	Drugs and Medicines	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	100,000.00	100,000.00		Procurement of Drugs and Medicines (1st Quarter)
P2-20-019	Drugs and Medicines	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	20,000.00	20,000.00		Procurement of Drugs and Medicines (1st Quarter)
P2-20-019	Drugs and Medicines	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	84,000.00	84,000.00		Procurement of Drugs and Medicines (1st Quarter)
P2-20-019	Drugs and Medicines	15th SW	Public Bidding	30-Sep-19	21-Nov-19	27-Jan-20	06-Feb-20	GAA CY-2020	1,100,000.00	1,100,000.00		Procurement of Drugs and Medicines (1st Quarter)
P2-20-019	Drugs and Medicines	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	227,550.00	227,550.00		proc of of Drugs & Medicines for the month of January 2020 (Dental)
P2-20-019	Drugs and Medicines	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	980,000.00	980,000.00		proc of of Drugs & Medicines for the month of January 2020

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P2-20-019	Drugs and Medicines	520ABW	Small Value Procurement	10-Mar-20	30-Mar-20	02-Apr-20	03-Apr-20	GAA CY-2020	249,750.00	249,750.00		proc of of Drugs & Medicines for the month of April 2020 (Dental)
P2-20-019	Drugs and Medicines	520ABW	Small Value Procurement	10-Mar-20	30-Mar-20	02-Apr-20	03-Apr-20	GAA CY-2020	975,000.00	975,000.00		proc of of Drugs & Medicines for the month of April 2020 (AFGH)
P2-20-019	Drugs and Medicines	520ABW	Small Value Procurement	10-Jun-20	30-Jun-20	03-Jul-20	04-Jul-20	GAA CY-2020	233,100.00	233,100.00		proc of of Drugs & Medicines for the month of July 2020 (Dental)
P2-20-019	Drugs and Medicines	520ABW	Small Value Procurement	10-Jun-20	30-Jun-20	03-Jul-20	04-Jul-20	GAA CY-2020	946,696.00	946,696.00		proc of of Drugs & Medicines for the month of July 2020 (AFGH)
P2-20-019	Drugs and Medicines	520ABW	Small Value Procurement	08-Sep-20	28-Sep-20	01-Oct-20	02-Oct-20	GAA CY-2020	172,050.00	172,050.00		proc of of Drugs & Medicines for the month of October 2020
P2-20-019	Drugs and Medicines	520ABW	Public Bidding	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	3,000,000.00	3,000,000.00		proc of of Drugs & Medicines for the month of January 2020 thru
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	269,976.00	269,976.00		Procurement of Medical Supplies for Reenlistment of AFCH Personnel for the 1st Quarter
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	209,106.00	209,106.00		Payment for the Medicine Expenses of AFC Personnel
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	100,000.00	100,000.00		To support the Drugs and Medicines Expenses of AFCH for
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	41,455.00	41,455.00		Payment for the Drugs and Medicines of AFC Units for the
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	40,865.00	40,865.00		Payment for the Drugs and Medicines for Re-Enlistment of AFC Personnel for the 1st
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	110,000.00	110,000.00		To support the Drugs and Medicines Expenses of AFCH for
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	169,000.00	169,000.00		Payment for the Medical Supplies for Re-Enlistment of AFC
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	159,106.00	159,106.00		Payment for the Medicine Expenses of AFC Personnel
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	60,000.00	60,000.00		To support the Drugs and Medicines Expenses of AFCH for
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	39,655.00	39,655.00		Payment for the Drugs and Medicines of AFC Units for the
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	30,000.00	30,000.00		Payment for the Drug & Medicines upplies for Physical
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	40,837.00	40,837.00		Payment for the Drugs and Medicines for Re-Enlistment of
P2-20-019	Drugs and Medicines	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	130,000.00	130,000.00		To support the Drugs and Medicines Expenses of AFCH for the 4th Quarter
P2-20-019	Drugs and Medicines	560 ABG	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	1,256,844.00	1,256,844.00		Procurement of Drugs and Medicines Requirements
P2-20-019	Drugs and Medicines	OCSAF	Small Value Procurement	18/03/2020	07/04/2020	10/04/2020	11/04/2020	GAA CY-2020	600,000.00	600,000.00		Procurement of Drugs & Medicines 2nd Quarter
P2-20-020	Medical, Dental and Laboratory	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	989,101.00	989,101.00		1 st Quarter
P2-20-020	Medical, Dental and Laboratory	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	376,109.00	376,109.00		1 st Quarter
P2-20-020	Medical, Dental and Laboratory	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	809,264.00	809,264.00		3 rd Quarter
P2-20-020	Medical, Dental, and Laboratory	530ABG	Public Bidding	06-Jan-19	26-Jan-19	29-Jan-19	30-Jan-19	GAA CY-2020	1,487,900.00	1,487,900.00		Procurement of DMedical, Dental, and
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Public Bidding	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	333,857.00	333,857.00		Procurement of Medical, Dental and Laboratory Supplies (1st
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	100,000.00	100,000.00		Procurement of Medical, Dental and Laboratory Supplies (1st

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P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	100,000.00	100,000.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	245,376.00	245,376.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	20,000.00	20,000.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	134,680.00	134,680.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	272,727.00	272,727.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	422,590.00	422,590.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	01-Oct-19	21-Oct-19	24-Oct-19	25-Oct-19	GAA CY-2020	100,300.00	100,300.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	513,857.00	513,857.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	625,600.00	625,600.00		Procurement of Medical, Dental and Laboratory Supplies (1st Quarter)
P2-20-020	Medical, Dental and Laboratory Supplies	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	514,400.00	514,400.00		Procurement of Medical, Dental and Laboratory Supplies (3rd Quarter)
P2-20-020	Medical, Dental and Laboratory	TOWWEST	Small Value Procurement	11-Nov-19	01-Dec-19	04-Dec-19	05-Dec-19	GAA CY-2020	123,396.00	123,396.00		Procurement of Medical and Dental Supplies scheduled on (1st Quarter)
P2-20-020	Medical, Dental and Laboratory	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	141,935.25	141,935.25		Procurement of Medical and Dental Supplies scheduled on (3rd Quarter)
P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Public Bidding	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	4,255,600.00	4,255,600.00		proc of Med, Dental & Laboratory Supplies for the month of January 2020 (AFGH)
P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Public Bidding	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	3,034,798.00	3,034,798.00		proc of Med, Dental & Laboratory Supplies for the month of January 2020 (Dental)
P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	371,099.00	371,099.00		proc of Med, Dental & Laboratory Supplies for the month of January 2020 (Dental)
P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	950,000.00	950,000.00		proc of Med, Dental & Laboratory Supplies for the month of January 2020 (AFGH)
P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	800,000.00	800,000.00		proc of Med, Dental & Laboratory Supplies for the month of January 2020 (AFGH)
P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Small Value Procurement	03-May-20	10-Mar-20	30-Mar-20	02-Apr-20	03-Apr-20	970,000.00	970,000.00		proc of Med, Dental & Laboratory Supplies for the month of April 2020 (AFGH)
P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Small Value Procurement	10-Jun-20	30-Jun-20	03-Jul-20	04-Jul-20	GAA CY - 2020	307,155.00	307,155.00		proc of Med, Dental & Laboratory Supplies for the month of July 2020 (Dental)

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P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Small Value Procurement	10-Jun-20	30-Jun-20	03-Jul-20	04-Jul-20	GAA CY - 2020	975,000.00	975,000.00		proc of Med, Dental & Laboratory Supplies for the month of July 2020 (AFGH)
P2-20-020	Medical, Dental & Laboratory Supplies	520ABW	Small Value Procurement	10-Jun-20	30-Jun-20	03-Jul-20	04-Jul-20	GAA CY - 2020	305,000.00	305,000.00		proc of Med, Dental & Laboratory Supplies for the month of July 2020 (AFGH)
P2-20-020	Medical Dental and Laboratory	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	397,000.00	397,000.00		Procurement of Medical supplies for Re-Enlistment of AFC Personnel for the 1st Quarter
P2-20-020	Medical Dental and Laboratory	600ABG	Public Bidding	30-Aug-19	19-Sep-19	22-Sep-19	23-Sep-19	GAA-2020	1,848,100.00	1,848,100.00		Procurement of Medical Supplies for Stress Test Machine for the 1st Quarter
P2-20-020	Medical Dental and Laboratory	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	338,630.00	338,630.00		Procurement of Dental Supplies of AFC Units for Re-enlistment for the 1st Quarter
P2-20-020	Medical Dental and Laboratory	600ABG	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	200,000.00	200,000.00		Procurement of Medical supplies for Re-Enlistment of AFC Personnel for the 3rd Quarter
P2-20-020	Medical Dental and Laboratory	600ABG	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	383,830.00	383,830.00		Procurement of Dental Supplies of AFC Units for Re-enlistment for the 3rd Quarter
P2-20-020	Medical, Dental and Laboratory Supplies	560 ABG	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	107,835,811.00	107,835,811.00		Procurement of Aviation Oil and Lubricant
P2-20-021	Gasoline, Oil and Lubricant Expenses	ALC	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA-2020	2,448,171,189.00	2,448,171,189.00		Procurement of Ground Oil and Lubricant
P2-20-021	Gasoline, Oil and Lubricant Expenses	ALC	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA-2020	250,000.00	250,000.00		Gasoline, Oil and Lubricant Expenses for the 2nd Quarter
P2-20-021	Gasoline, Oil and Lubricant Expenses	420SW	Small Value Procurement	06-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	350,000.00	350,000.00		Gasoline, Oil and Lubricant Expenses for the 1st Quarter
P2-20-021	Gasoline, Oil and Lubricant Expenses	420SW	Small Value Procurement	02-May-20	22-May-20	25-May-20	26-May-20	GAA-2020	250,000.00	250,000.00		Gasoline, Oil and Lubricant Expenses for the 2nd Quarter
P2-20-024	Maintenance of Firepower and Ammunition	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	83,976.00	83,976.00		Procurement of Maintenance of Firepower and Ammunition 1 st Quarter
P2-20-024	Military and Police Supplies	TOWNOL	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	126,620.00	126,620.00		Procurement of Materials for Firepower (Armaments & Amrack) (Logistics) for 1st
P2-20-024	Military and Police Supplies	TOWWM	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	137,780.00	137,780.00		Procurement of Military and Police Supplies (Logistics) for 1st
P2-20-024	Military and Police Supplies	HTOC	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	60,000.00	60,000.00		Procurement Military and Police Supplies (Logistics) for
P2-20-024	Military and Police Supplies	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	29,090.00	29,090.00		Procurement Military and Police Supplies (Logistics) for 2nd
P2-20-024	Military and Police Supplies	TOWEM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	85,520.00	85,520.00		Procurement of Military and Police Supplies Expenses
P2-20-024	Military and Police Supplies	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	95,400.00	95,400.00		Procurement of Military and Police Supplies (3rd Quarter)
P2-20-024	Military and Police Supplies	TOWWEST	Small Value Procurement	11-Nov-10	01-Dec-19	04-Dec-19	05-Dec-19	GAA CY-2020	81,928.00	81,928.00		Procurement of supplies and materials scheduled on (1st Quarter)

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P2-20-024	Military and Police Supplies	TOWWEST	Small Value Procurement	11-Nov-10	01-Dec-19	04-Dec-19	05-Dec-19	GAA CY-2020	80,728.00	80,728.00		Procurement of supplies and materials scheduled on (3rd Quarter)
P2-20-024	Military & Police Supplies	OA-4	Public Bidding	04-Oct-19	15-Jan-19	25-Jan-20	31-Jan-20	GAA CY-2020	13,300,000.00	13,300,000.00		Procurement of Military & Police Supplies 1st Quarter
P2-20-024	Military & Police Supplies	OA-4	Public Bidding	04-Oct-19	15-Jan-19	25-Jan-20	31-Jan-20	GAA CY-2020	1,700,000.00	1,700,000.00		Procurement of Military & Police Supplies 1st Quarter
P2-20-024	Military & Police Supplies	OA-4	Public Bidding	04-Oct-19	15-Jan-19	25-Jan-20	31-Jan-20	GAA CY-2020	5,500,000.00	5,500,000.00		Procurement of Military & Police Supplies 1st Quarter
P2-20-024	Military and Police Supplies	AFSO	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-31	GAA CY-2020	819,400.00	819,400.00		Procurement of Military & Police Supplies 1st Quarter
P2-20-024	Military and Police Supplies	AFSO	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	251,960.00	251,960.00		Procurement of Military & Office Supplies 2nd Quarter
P2-20-025	Procurement of Other Supplies	HADC	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	330,345.48	330,345.48		1 st Quarter
P2-20-025	Procurement of Other Supplies	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	265,800.00	265,800.00		1 st Quarter
P2-20-025	Procurement of Other Supplies	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	387,800.00	387,800.00		1 st Quarter
P2-20-025	Procurement of Other Supplies	HADC	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	220,400.00	220,400.00		3 rd Quarter
P2-20-025	Procurement of Other Supplies	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	177,200.00	177,200.00		3 rd Quarter
P2-20-025	Procurement of Other Supplies	580 th ACWW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	246,200.00	246,200.00		3 rd Quarter
P2-20-025	Other Supplies	HTOC	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	219,500.00	219,500.00		Procurement of Other Supplies (Personnel) for the 1st Quarter
P2-20-025	Other Supplies	HTOC	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	250,000.00	250,000.00		Procurement of Other Supplies (Operations) for the 1st Quarter
P2-20-025	Other Supplies	HTOC	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	170,000.00	170,000.00		Procurement of Other Supplies (Logistics) for the 1st Quarter
P2-20-025	Other Supplies	530ABG	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	49,000.00	49,000.00		Procurement of Other Supplies (Personnel) for the 1st Quarter
P2-20-025	Other Supplies	530ABG	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	60,000.00	60,000.00		Procurement of Other Supplies (Logistics) for the 1st Quarter
P2-20-025	Other Supplies	TOWNOL	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	212,900.00	212,900.00		Procurement of Other Supplies Expenses for the 1st Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	123,500.00	123,500.00		Procurement of Other Supplies (Personnel) for the 1st Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	38,750.00	38,750.00		Procurement of Other Supplies (Intelligence) for the 1st Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	142,500.00	142,500.00		Procurement of Other Supplies (Operation) for the 1st Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	50,559.68	50,559.68		Procurement of Other Supplies (Logistics) for the 1st Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	94,000.00	94,000.00		Procurement of Other Supplies (CMO) for the 1st Quarter

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-025	Other Supplies	TOWSOL	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	34,000.00	34,000.00		Procurement of Other Supplies and Materials (Personnel) for the
P2-20-025	Other Supplies	TOWSOL	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	90,000.00	90,000.00		Procurement of Other Supplies and Materials (Operation) for the
P2-20-025	Other Supplies	TOWSOL	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	129,200.00	129,200.00		Procurement of Other Supplies and Materials (CMO) for the 1st
P2-20-025	Other Supplies	TOWWM	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	102,000.00	102,000.00		Procurement of Other Supplies (Personnel) for the 1st Quarter
P2-20-025	Other Supplies	TOWWM	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	129,000.00	129,000.00		Procurement of Other Supplies (Operation) for the 1st Quarter
P2-20-025	Other Supplies	TOWWM	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	281,400.00	281,400.00		Procurement of Other Supplies (CMO) for the 1st Quarter
P2-20-025	Other Supplies	TOWEM	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	375,200.00	375,200.00		Procurement of Other Supplies Expenses (CMO) for the 1st
P2-20-025	Other Supplies	HTOC	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	60,000.00	60,000.00		Procurement of Other Supplies (Logistics) for the 2nd Quarter
P2-20-025	Other Supplies	530ABG	Small Value Procurement	16-Mar-19	05-Apr-19	08-Apr-19	10-Apr-19	GAA CY-2020	216,000.00	216,000.00		Procurement of Other Supplies (Operation) for the 2nd Quarter
P2-20-025	Other Supplies	530ABG	Small Value Procurement	16-Mar-19	05-Apr-19	08-Apr-19	10-Apr-19	GAA CY-2020	109,600.00	109,600.00		Procurement of Other Supplies (Logistics) for the 2nd Quarter
P2-20-025	Other Supplies	TOWNOL	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	296,900.00	296,900.00		Procurement of Other Supplies Expenses for the 2nd Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	73,000.00	73,000.00		Procurement of Other Supplies (Personnel) for the 2nd Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	38,750.00	38,750.00		Procurement of Other Supplies (Intelligence) for the 2nd Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	142,500.00	142,500.00		Procurement of Other Supplies (Operation)
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	50,559.67	50,559.67		Procurement of Other Supplies (Logistics) for the 2nd Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	131,500.00	131,500.00		Procurement of Other Supplies (CMO) for the 2nd Quarter
P2-20-025	Other Supplies	TOWSOL	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	110,000.00	110,000.00		Procurement of Other Supplies and Materials (Operation) for the 2nd Quarter
P2-20-025	Other Supplies	HTOC	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	127,000.00	127,000.00		Procurement of Other Supplies (Personnel) for the 3rd Quarter
P2-20-025	Other Supplies	HTOC	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	280,000.00	280,000.00		Procurement of Other Supplies (Operations) for the 3rd Quarter
P2-20-025	Other Supplies	530ABG	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	76,000.00	76,000.00		Procurement of Other Supplies (Personnel) for the 3rd Quarter
P2-20-025	Other Supplies	TOWNOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	190,300.00	190,300.00		Procurement of Other Supplies Expenses for the 3rd Quarter
P2-20-025	Other Supplies	TOWSOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	34,000.00	34,000.00		Procurement of Other Supplies and Materials (Personnel) for the
P2-20-025	Other Supplies	TOWSOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	133,200.00	133,200.00		Procurement of Other Supplies and Materials (CMO) for the 3rd
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	58,500.00	58,500.00		Procurement of Other Supplies (Personnel) for the 3rd Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	38,750.00	38,750.00		Procurement of Other Supplies (Intelligence) for the 3rd Quarter

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P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	202,500.00	202,500.00		Procurement of Other Supplies (Operation) for the 3rd Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	50,559.75	50,559.75		Procurement of Other Supplies (Logistics) for the 3rd Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	10,000.00	10,000.00		Procurement of Other Supplies (Plans and Program) for the 3rd Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	80,500.00	80,500.00		Procurement of Other Supplies (CMO) for the 3rd Quarter
P2-20-025	Other Supplies	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	72,000.00	72,000.00		Procurement of Other Supplies (Personnel) for the 3rd Quarter
P2-20-025	Other Supplies	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	204,000.00	204,000.00		Procurement of Other Supplies (Operation) for the 3rd Quarter
P2-20-025	Other Supplies	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	281,400.00	281,400.00		Procurement of Other Supplies (CMO) for the 3rd Quarter
P2-20-025	Other Supplies	TOWEM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	522,000.00	522,000.00		Procurement of Other Supplies Expenses (Operations) for the 3rd Quarter
P2-20-025	Other Supplies	HTOC	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	25,000.00	25,000.00		Procurement of Other Supplies (Personnel) for the 4th Quarter
P2-20-025	Other Supplies	530ABG	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	175,000.00	175,000.00		Procurement of Other Supplies (Personnel) for the 4th Quarter
P2-20-025	Other Supplies	TOWNOL	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	150,900.00	150,900.00		Procurement of Other Supplies for the 4th Quarter
P2-20-025	Other Supplies	TOWSOL	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	195,000.00	195,000.00		Procurement of Other Supplies (Personnel) for the 4th Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	112,000.00	112,000.00		Procurement of Other Supplies (Personnel) for the 4th Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	38,750.00	38,750.00		Procurement of Other Supplies (Intelligence) for the 4th Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	252,500.00	252,500.00		Procurement of Other Supplies (Operation) for the 4th Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	50,560.49	50,560.49		Procurement of Other Supplies (Logistics) for the 4th Quarter
P2-20-025	Other Supplies	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	95,000.00	95,000.00		Procurement of Other Supplies (CMO) for the 4th Quarter
P2-20-025	Other Supplies	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	410,000.00	410,000.00		Procurement of Other Supplies (Personnel) (1st Quarter)
P2-20-025	Other Supplies	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	265,000.00	265,000.00		Procurement of Other Supplies (Personnel) (2nd Quarter)
P2-20-025	Other Supplies	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	218,500.00	218,500.00		Procurement of Other Supplies (Personnel) (3rd Quarter)
P2-20-025	Other Supplies	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	60,000.00	60,000.00		Procurement of Other Supplies (Operations) (3rd Quarter)
P2-20-025	Other Supplies	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	532,250.00	532,250.00		Procurement of Other Supplies (Logistics) (1st Quarter)

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P2-20-025	Other Supplies	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	300,000.00	300,000.00		Procurement of Other Supplies (Logistics) (2nd Quarter)
P2-20-025	Other Supplies	AETDC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	647,050.00	647,050.00		Procurement of Other Supplies (Logistics) (3rd Quarter)
P2-20-025	Other Supplies	AFRC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	843,670.00	843,670.00		Procurement of Office Supplies 1st Quarter
P2-20-025	Other Supplies	AFRC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	809,730.00	809,730.00		Procurement of Office Supplies 2nd Quarter
P2-20-025	Other Supplies	AFRC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	689,180.00	689,180.00		Procurement of Office Supplies 3rd Quarter
P2-20-025	Other Supplies	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	35,000.00	35,000.00		Support to Other Supplies Expenses (Personnel) (1st
P2-20-025	Other Supplies	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	204,000.00	204,000.00		Support to Other Supplies Expenses (Personnel) (2nd
P2-20-025	Other Supplies	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	175,000.00	175,000.00		Support to Other Supplies Expenses (Personnel) (3rd
P2-20-025	Other Supplies	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	410,000.00	410,000.00		Support to Other Supplies Expenses (Operations) (1st
P2-20-025	Other Supplies	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	350,000.00	350,000.00		Support to Other Supplies Expenses (Personnel) (2nd
P2-20-025	Other Supplies	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	350,000.00	350,000.00		Support to Other Supplies Expenses (Operations) (3rd
P2-20-025	Other Supplies	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	337,000.00	337,000.00		Support to Other Supplies Expenses (Logistics) (1st
P2-20-025	Other Supplies	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	292,000.00	292,000.00		Support to Other Supplies Expenses (Logistics) (2nd
P2-20-025	Other Supplies	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	292,000.00	292,000.00		Support to Other Supplies Expenses (Logistics) (3rd
P2-20-025	Other Supplies	TOWWEST	Small Value Procurement	18-Nov-19	08-Dec-19	11-Dec-19	12-Dec-19	GAA CY-2020	28,000.00	28,000.00		Procurement of supplies and materials scheduled on (1st
P2-20-025	Other Supplies	TOWWEST	Small Value Procurement	18-Nov-19	08-Dec-19	11-Dec-19	12-Dec-19	GAA CY-2020	144,000.00	144,000.00		Procurement of supplies and materials scheduled on (1st
P2-20-025	Other Supplies	TOWWEST	Small Value Procurement	18-Nov-19	08-Dec-19	11-Dec-19	12-Dec-19	GAA CY-2020	297,950.00	297,950.00		Procurement of supplies and materials scheduled on (1st
P2-20-025	Other Supplies	TOWWEST	Small Value Procurement	03-Feb-20	23-Feb-20	26-Feb-20	27-Feb-20	GAA CY-2020	279,686.00	279,686.00		Procurement of supplies and materials scheduled on (2nd
P2-20-025	Other Supplies	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	203,000.00	203,000.00		Procurement of supplies and materials scheduled on (3rd
P2-20-025	Other Supplies	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	134,000.00	134,000.00		Procurement of supplies and materials scheduled on (3rd
P2-20-025	Other Supplies	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	357,636.00	357,636.00		Procurement of supplies and materials scheduled on (3rd Quarter) for Logistics
P2-20-025	Other Supplies	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	102,000.00	102,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-025	Other Supplies	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	25,000.00	25,000.00		Procurement of Office Supplies (4th Quarter)
P2-20-025	Other Supplies	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	125,000.00	125,000.00		Procurement of Office Supplies (1st Quarter)
P2-20-025	Other Supplies	250th PAW	Small Value Procurement	01-Jul-19	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	110,000.00	110,000.00		Procurement of Office Supplies (3rd Quarter)
P2-20-025	Other Supplies	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	144,000.00	144,000.00		Procurement of Office Supplies (1st Quarter)

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P2-20-025	Other Supplies	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,800.00	6,800.00		Procurement of Office Supplies (1st Quarter)
P2-20-025	Other Supplies	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	132,350.00	132,350.00		Procurement of Other Supplies (Operation) (1st Quarter)
P2-20-025	Other Supplies	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	68,470.00	68,470.00		Procurement of Other Supplies (Operation) (3rd Quarter)
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY - 2020	67,500.00	67,500.00		Procurement of Other Supplies (Personnel Readiness) for the
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY - 2020	295,750.00	295,750.00		Procurement of Other Supplies (Operation Readiness) for the 1st
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY - 2020	203,780.00	203,780.00		Procurement of Other Supplies (Logistics Readiness) for the 1st
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY - 2020	128,500.00	128,500.00		Procurement of Other Supplies (Personnel Readiness) for the
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY - 2020	362,800.00	362,800.00		Procurement of Other Supplies (Operation Readiness) for the
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY - 2020	160,000.00	160,000.00		Procurement of Other Supplies (Logistics Readiness) for the 2nd
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY - 2020	33,500.00	33,500.00		Procurement of Other Supplies (Personnel Readiness) for the
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY - 2020	344,790.00	344,790.00		Procurement of Other Supplies (Operation Readiness) for the
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY - 2020	160,300.00	160,300.00		Procurement of Other Supplies (Logistics Readiness) for the 3rd
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY - 2020	183,500.00	183,500.00		Procurement of Other Supplies (Personnel Readiness) for the
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY - 2020	166,377.00	166,377.00		Procurement of Other Supplies (Operation Readiness) for the
P2-20-025	Other Supplies	710th SPOW	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY - 2020	124,170.00	124,170.00		Procurement of Other Supplies (Logistics Readiness) for the 3rd
P2-20-025	Other Supplies	950th CEISG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY - 2020	85,000.00	85,000.00		Procurement of Other Supplies (OA-3 Operational Tempo) (1st
P2-20-025	Other Supplies	950th CEISG	Small Value Procurement	01-Jul-20	02-Jul-20	24-Jul-20	25-Jul-20	GAA CY - 2020	116,000.00	116,000.00		Procurement of Other Supplies (OA-3 Operational Tempo) (3rd
P2-20-025	Other Supplies	950th CEISG	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY - 2020	168,000.00	168,000.00		Procurement of Other Supplies (OA-4 Maintenance Readiness)
P2-20-025	Other Supplies	950th CEISG	Small Value Procurement	01-Jul-20	02-Jul-20	24-Jul-20	25-Jul-20	GAA CY - 2020	168,000.00	168,000.00		Procurement of Other Supplies (OA-4 Maintenance Readiness)
P2-20-025	Other Supplies	AFSSG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY- 2020	531,000.00	531,000.00		1st Quarter,Procurement of Other Supplies Expenses
P2-20-025	Other Supplies	AFSSG	Small Value Procurement	02-Apr-20	22-Apr-20	25-Apr-20	26-Apr-20	GAA CY- 2020	997,400.00	997,400.00		2nd Quarter,Procurement of Other Supplies Expenses
P2-20-025	Other Supplies	AFSSG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY- 2020	998,600.00	998,600.00		3rd Quarter,Procurement of Other Supplies Expenses
P2-20-025	Other Supplies	AFSSG	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY- 2020	292,000.00	292,000.00		4th Quarter,Procurement of Other Supplies Expenses
P2-20-025	Other Supplies	AFSSG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY- 2020	398,250.00	398,250.00		1st Quarter,Procurement of Other Supplies Expenses
P2-20-025	Other Supplies	AFSSG	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY- 2020	541,750.00	541,750.00		4th Quarter,Procurement of Other Supplies Expenses
P2-20-025	Other Supplies	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	20,500.00	20,500.00		Procurement of Other Supplies (Personnel) for the (1st
P2-20-025	Other Supplies	900th AFWG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	60,000.00	60,000.00		Procurement of Other Supplies (Personnel) for the (3rd
P2-20-025	Other Supplies	900th AFWG	Small Value Procurement	01-Oct-20	21-Oct-20	24-Oct-20	25-Oct-20	GAA CY-2020	25,000.00	25,000.00		Procurement of Other Supplies (Personnel) for the (4th
P2-20-025	Other Supplies	HSSG	Small Value Procurement	07-Feb-20	27-Feb-20	02-Mar-20	03-Mar-20	GAA CY-2020	523,000.00	523,000.00		Procurement of Other Supplies for 1st Quarter

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-025	Other Supplies	HSSG	Small Value Procurement	06-Jun-20	30-Jun-20	03-Jul-20	04-Jul-20	GAA CY-2020	345,000.00	345,000.00		Procurement of Other Supplies for 3rd Quarter
P2-20-025	Other Supplies	PAFPMC	Small Value Procurement	03-Jan-20	11-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	11,258.00	11,258.00		Procurement of Other Supplies (1st Quarter)
P2-20-025	Other Supplies	PAFPMC	Small Value Procurement	03-Apr-20	11-Apr-20	26-Apr-20	27-Apr-20	GAA CY-2020	11,940.00	11,940.00		Procurement of Other Supplies (2nd Quarter)
P2-20-025	Other Supplies	PAFPMC	Small Value Procurement	03-Apr-20	11-Apr-20	26-Apr-20	27-Apr-20	GAA CY-2020	90,000.00	90,000.00		Procurement of Other Supplies (2nd Quarter)
P2-20-025	Other Supplies	PAFPMC	Small Value Procurement	03-Jul-20	11-Jul-20	26-Jul-20	27-Jul-20	GAA CY-2020	13,883.00	13,883.00		Procurement of Other Supplies (3rd Quarter)
P2-20-025	Other Supplies	300AISW	Small Value Procurement	20-Jan-20	09-Feb-20	12-Feb-20	13-Feb-20	GAA CY-2020	33,000.00	33,000.00		Procurement of Other Supplies (A-1) (1st Qtr)
P2-20-025	Other Supplies	300AISW	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	58,000.00	58,000.00		Procurement of Other Supplies (A-1) (2nd Qtr)
P2-20-025	Other Supplies	300AISW	Small Value Procurement	20-Jan-20	09-Feb-20	12-Feb-20	13-Feb-20	GAA CY-2020	80,000.00	80,000.00		Procurement of Janitorial Supplies (A-4) (1st Qtr)
P2-20-025	Other Supplies	300AISW	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	67,017.88	67,017.88		Procurement of Janitorial Supplies (A-4) (2nd Qtr)
P2-20-025	Other Supplies	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	158,800.00	158,800.00		proc of of other supplies for the month of January 2020
P2-20-025	Other Supplies	520ABW	Small Value Procurement	10-Mar-20	30-Mar-20	02-Apr-20	03-Apr-20	GAA CY - 2020	250,000.00	250,000.00		proc of of other supplies for the month of April 2020
P2-20-025	Other Supplies	520ABW	Small Value Procurement	10-Jun-20	30-Jun-20	03-Jul-20	26-Jun-20	GAA CY - 2020	163,400.00	163,400.00		proc of of other supplies for the month of July 2020
P2-20-025	Other Supplies	HALC	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	98,000.00	98,000.00		Procurement of Other Supplies (Personnel Readiness) for the 1st Quarter
P2-20-025	Other Supplies	HALC	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	81,450.00	81,450.00		Procurement of Other Supplies (Operations Readiness) for the 1st Quarter
P2-20-025	Other Supplies	HALC	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	56,000.00	56,000.00		Procurement of Other Supplies (Logistics Readiness) for the 1st Quarter
P2-20-025	Other Supplies	HALC	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	25,000.00	25,000.00		Procurement of Other Supplies (Personnel Readiness) for the 3rd Quarter
P2-20-025	Other Supplies	HALC	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	200,000.00	200,000.00		Procurement of Other Supplies (Logistics Readiness) for the 3rd Quarter
P2-20-025	Other Supplies	410MW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	87,000.00	87,000.00		Procurement of Other Supplies (Personnel Readiness) for the 1st Quarter

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-025	Other Supplies	410MW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	128,000.00	128,000.00		Procurement of Other Supplies (Logistics Readiness) for the 1st Quarter
P2-20-025	Other Supplies	410MW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	112,000.00	112,000.00		Procurement of Other Supplies (Personnel Readiness) for the 3rd Quarter
P2-20-025	Other Supplies	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	87,300.00	87,300.00		Procurement of Other Supplies (Personnel Readiness) for the 1st Quarter
P2-20-025	Other Supplies	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	139,000.00	139,000.00		Procurement of Other Supplies (Operations Readiness) for the 1st Quarter
P2-20-025	Other Supplies	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	188,304.00	188,304.00		Procurement of Other Supplies (Logistics Readiness) for the 1st Quarter
P2-20-025	Other Supplies	420SW	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	77,700.00	77,700.00		Procurement of Other Supplies (Personnel Readiness) for the 3rd Quarter
P2-20-025	Other Supplies	420SW	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	129,000.00	129,000.00		Procurement of Other Supplies (Operations Readiness) for the 3rd Quarter
P2-20-025	Other Supplies	420SW	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	182,602.00	182,602.00		Procurement of Other Supplies (Logistics Readiness) for the 3rd Quarter
P2-20-025	Other Supplies	AFRDC	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	20,000.00	20,000.00		Procurement of Other Supplies (Personnel Readiness) for the 1st Quarter
P2-20-025	Other Supplies	AFRDC	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	160,000.00	160,000.00		Procurement of Other Supplies (Operations Readiness) for the 1st Quarter
P2-20-025	Other Supplies	AFRDC	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	180,000.00	180,000.00		Procurement of Other Supplies (Logistics Readiness) for the 1st Quarter
P2-20-025	Other Supplies	AFRDC	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	15,000.00	15,000.00		Procurement of Other Supplies (Personnel Readiness) for the 3rd Quarter
P2-20-025	Other Supplies	AFRDC	Small Value Procurement	04-Sep-20	24-Sep-20	27-Sep-20	28-Sep-20	GAA-2020	185,000.00	185,000.00		Procurement of Other Supplies (Operations Readiness) for the 2nd Quarter
P2-20-025	Other Supplies	AFRDC	Small Value Procurement	08-May-20	28-May-20	31-May-20	01-Jun-20	GAA-2020	120,000.00	120,000.00		Procurement of Other Supplies (Logistics Readiness) for the 2nd Quarter

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P2-20-025	Other Supplies	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	124,000.00	124,000.00		Procurement of Other Supplies Requirements (Personnel)(1st Qtr)
P2-20-025	Other Supplies	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	70,000.00	70,000.00		Procurement of Other Supplies Requirements (Logistics)(1st Qtr)
P2-20-025	Other Supplies	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	98,800.00	98,800.00		Procurement of Other Supplies Requirements (Personnel) (1st Qtr)
P2-20-025	Other Supplies	560 ABG	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	88,885.00	88,885.00		Procurement of Other Supplies Requirements (Personnel) (2nd Qtr)
P2-20-025	Other Supplies	560 ABG	Small Value Procurement	01-Jul-20	23-Jul-20	25-Jul-20	27-Jul-20	GAA CY-2020	209,015.00	209,015.00		Procurement of Other Supplies Requirements (Personnel) (3rd Qtr)
P2-20-025	Other Supplies	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	22,500.00	22,500.00		Procurement of Other Supplies Requirements (Logistics) (1st Qtr)
P2-20-025	Other Supplies	560 ABG	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	75,112.00	75,112.00		Procurement of Other Supplies Requirements (Logistics) (2nd Qtr)
P2-20-025	Other Supplies	560 ABG	Small Value Procurement	01-Jul-20	23-Jul-20	25-Jul-20	27-Jul-20	GAA CY-2020	45,000.00	45,000.00		Procurement of Other Supplies Requirements (Logistics) (3rd Qtr)
P2-20-025	Other Supplies	505 SRG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	49,500.00	49,500.00		Procurement of Other Supplies Expenses (Personnel/1st Qtr)
P2-20-025	Other Supplies	505 SRG	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	71,500.00	71,500.00		Procurement of Other Supplies Expenses (Personnel/2nd Qtr)
P2-20-025	Other Supplies	505 SRG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	252,000.00	252,000.00		Procurement of Other Supplies Expenses (Operations/1st Qtr)
P2-20-025	Other Supplies	505 SRG	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	126,000.00	126,000.00		Procurement of Other Supplies Expenses (Operations/2nd Qtr)
P2-20-025	Other Supplies	505 SRG	Small Value Procurement	09-Jul-20	29-Jul-20	01-Aug-20	02-Aug-20	GAA CY-2020	151,000.00	151,000.00		Procurement of Other Supplies Expenses (Operations/3rd Qtr)
P2-20-025	Other Supplies	505 SRG	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	20,000.00	20,000.00		Procurement of Other Supplies Expenses (Logistics/2nd Qtr)
P2-20-025	Other Supplies	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	23,354.00	23,354.00		Other Supplies Expenses (Personnel) 1st Qtr

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P2-20-025	Other Supplies	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	23,354.00	23,354.00		Other Supplies Expenses (Personnel) 2nd Qtr
P2-20-025	Other Supplies	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	23,354.00	23,354.00		Other Supplies Expenses (Personnel) 3rd Qtr
P2-20-025	Other Supplies	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	48,354.00	48,354.00		Other Supplies Expenses (Personnel) 4th Qtr
P2-20-025	Other Supplies	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	226,283.00	226,283.00		Other Supplies Expenses (Logistics) 1st Qtr
P2-20-025	Other Supplies	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	311,283.00	311,283.00		Other Supplies Expenses (Logistics) 2nd Qtr
P2-20-025	Other Supplies	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	226,283.00	226,283.00		Other Supplies Expenses (Logistics) 3rd Qtr
P2-20-025	Other Supplies	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	231,983.00	231,983.00		Other Supplies Expenses (Logistics) 4th Qtr
P2-20-025	Other Supplies	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	164,324.00	164,324.00		Procurement of Other Supplies Requirements (Personnel)(1st Qtr)
P2-20-025	Other Supplies	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	70,820.00	70,820.00		Procurement of Other Supplies Expenses (Operation)(1st Qtr)
P2-20-025	Other Supplies	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	212,040.00	212,040.00		Procurement of Other Supplies Expenses (Logistics)(1st Qtr)
P2-20-025	Other Supplies	220 AW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	72,973.00	72,973.00		Procurement of Other Supplies Requirements (Personnel)(2nd
P2-20-025	Other Supplies	220 AW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	85,483.00	85,483.00		Procurement of Other Supplies Expenses (Operation)(2nd Qtr)
P2-20-025	Other Supplies	220 AW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	146,240.00	146,240.00		Procurement of Other Supplies Expenses (Logistics)(2nd Qtr)
P2-20-025	Other Supplies	PAFC-MOG	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Procurement of Other Supplies (2nd Quarter)
P2-20-025	Other Supplies	OCG	Small Value Procurement	1-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	111,075.00	111,075.00		Procurement of Other Supplies 1st Quarter
P2-20-025	Other Supplies	OCG	Small Value Procurement	6-Jul-20	26-Jul-20	29-Jul-20	30-Jul-20	GAA CY-2020	116,235.00	116,235.00		Procurement of Other Supplies 3rd Quarter
P2-20-025	Other Supplies	OCAS	Shopping	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	70,000.00	70,000.00		Procurement of Office Supploes 2nd Quarter
P2-20-025	Other Supplies	OA-9	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	51,500.00	51,500.00		Procurement of Other Office Supplies (Personnel) 1st Quarter
P2-20-025	Other Supplies	OA-4	Shopping	04-Oct-19	25-Jan-19	31-Jan-20	10-Feb-20	GAA CY-2020	100,000.00	100,000.00		Procurement of Other Supplies (Operations) (1st Qtr)
P2-20-025	Other Supplies	OA-4	Shopping	07-Nov-19	29-Dec-19	05-Mar-20	15-Mar-20	GAA CY-2020	150,000.00	150,000.00		Procurement of Other Supplies (Logistics) (2nd Qtr)
P2-20-025	Other Supplies	OA-4	Shopping	20-Jan-20	12-Mar-20	18-May-20	28-May-20	GAA CY-2020	157,000.00	157,000.00		Procurement of Other Supplies (Logistics) (3rd Qtr)

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P2-20-025	Other Supplies	OA-4	Small Value Procurement	04-Oct-19	25-Jan-19	31-Jan-20	10-Feb-20	GAA CY-2020	95,000.00	95,000.00		Procurement of Other Supplies (Personnel) (1st Qtr)
P2-20-025	Other Supplies	OA-4	Small Value Procurement	04-Oct-19	25-Jan-19	31-Jan-20	10-Feb-20	GAA CY-2020	105,000.00	105,000.00		Procurement of Other Supplies (Personnel) (1st Qtr)
P2-20-025	Other Supplies	OA-4	Small Value Procurement	04-Oct-19	25-Jan-19	31-Jan-20	10-Feb-20	GAA CY-2020	160,000.00	160,000.00		Procurement of Other Supplies (Personnel) OESF (1st Qtr)
P2-20-025	Other Supplies	OA-4	Small Value Procurement	07-Nov-19	29-Dec-19	05-Mar-20	15-Mar-20	GAA CY-2020	160,000.00	160,000.00		Procurement of Other Supplies (Personnel) OESF (2nd Qtr)
P2-20-025	Other Supplies	OA-4	Small Value Procurement	20-Jan-20	12-Mar-20	18-May-20	28-May-20	GAA CY-2020	160,000.00	160,000.00		Procurement of Other Supplies (Personnel) OESF (3rd Qtr)
P2-20-025	Other Supplies	AFHRO	Small Value Procurement	1-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	82,500.00	82,500.00		Procurement of Office Supplies (1st Quarter)
P2-20-025	Other Supplies	OA-2	Small Value Procurement	17-Dec-19	25-Dec-19	1-Sep-20	1-Oct-20	GAA CY-2020	229,024.00	229,024.00		Procurement of Other Supplies 1st Quarter
P2-20-025	Other Supplies	OA-2	Small Value Procurement	15-Jun-20	23-Jun-20	7-Aug-20	7-Sep-20	GAA CY-2020	7,976.00	7,976.00		Procurement of Other Supplies 3rd Quarter
P2-20-025	Other Supplies	OA-5	Shopping	15-Jan-20	4-Feb-20	7-Feb-20	9-Feb-20	GAA CY-2020	150,000.00	150,000.00		Procurement of Other Office Supplies 1st Quarter
P2-20-025	Other Supplies	OA-7	Shopping	N/A	N/A	N/A	N/A	GAA CY-2020	180,000.00	180,000.00		2nd Quarter procurement of Other Supplies
P2-20-025	Other Supplies	OA-8	Small Value Procurement	04-Feb-20	24-Feb-20	27-Feb-20	28-Feb-20	GAA CY-2020	69,400.00	69,400.00		Procurement of Other Office Supplies 1st Quarter
P2-20-025	Other Supplies	OAJA	Shopping	3-Feb-20	23-Feb-20	26-Feb-20	27-Feb-20	GAA CY-2020	342,000.00	342,000.00		Procurement of Other Office Supplies 4th Quarter
P2-20-025	Other Supplies	OCSAF	Small Value Procurement	20/07/2020	09/08/2020	12/08/2020	13/08/2020	GAA CY-2020	300,000.00	300,000.00		Procurement of Office Other supplies 3rd Quarter
P2-20-025	Other Supplies	AFSO	Small Value Procurement	04-May-20	05-May-20	27-May-20	28-May-20	GAA CY-2020	54,614.00	54,614.00		Procurement of Other Supplies (Persoonel) 2nd Quarter
P2-20-025	Other Supplies	OVC	Shopping	1-Mar-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	150,000.00	150,000.00		Procurement of Other Supplies 1st Quarter
P2-20-025	Other Supplies	OCAFDS	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Procurement of Other Office Supplies 1st Quarter
P2-20-025	Other Supplies	OCAFDS	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Procurement of Other Office Supplies 4th Quarter
P2-20-025	Other Supplies	OCHCA	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	173,000.00	173,000.00		Procurement of Other Office Supplies 1st Quarter
P2-20-025	Other Supplies	OCHCA	Small Value Procurement	23-Mar-20	12-Apr-20	15-Apr-20	16-Apr-20	GAA CY-2020	167,000.00	167,000.00		Procurement of Other Office Supplies 2nd Quarter
P2-20-025	Other Supplies	OCHCA	Small Value Procurement	22-Jun-20	12-Jul-20	15-Jul-20	16-Jul-20	GAA CY-2020	179,000.00	179,000.00		Procurement of Other Office Supplies 3rd Quarter
P2-20-025	Other Supplies	OFMAF	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	260,000.00	260,000.00		Other Supplies (Personnel)
P2-20-025	Other Supplies	OFMAF	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	210,000.00	210,000.00		Other Supplies (Operations)
P2-20-025	Other Supplies	OAFa	Small Value Procurement	N/A	N/A	N/A	1-Jan-20	GAA CY-2020	80,000.00	80,000.00		Procurement of Other Office Supplies 1st Quarter
P2-20-025	Other Supplies	AFSMO	Small Value Procurement	20-Jan-20	12-Mar-20	18-May-20	28-May-20	GAA CY-2020	69,690.00	69,690.00		Payment for Procurement of 1st Qtr Office Supplies
P2-20-025	Other Supplies	OA-6	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY-2020	75,000.00	75,000.00		1st Quarter, Procurement of Other Supplies
P2-20-025	Other Supplies	OA-6	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY-2020	70,000.00	70,000.00		1st Quarter, Procurement of Other Supplies
P2-20-025	Other Supplies	OA-6	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY-2020	50,000.00	50,000.00		1st Quarter, Procurement of Other Supplies

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-025	Other Supplies	OA-6	Small Value Procurement	20-Apr-20	10-May-20	13-May-20	14-May-20	GAA CY-2020	37,500.00	37,500.00		2nd Quarter, Procurement of Other Supplies
P2-20-025	Other Supplies	OA-6	Small Value Procurement	20-Apr-20	10-May-20	13-May-20	14-May-20	GAA CY-2020	35,000.00	35,000.00		2nd Quarter, Procurement of Other Supplies
P2-20-025	Other Supplies	OA-6	Small Value Procurement	20-Apr-20	10-May-20	13-May-20	14-May-20	GAA CY-2020	25,000.00	25,000.00		2nd Quarter, Procurement of Other Supplies
P2-20-025	Other Supplies	OA-6	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	127,500.00	127,500.00		3rd Quarter, Procurement of Other Supplies
P2-20-025	Other Supplies	OA-6	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	35,000.00	35,000.00		3rd Quarter, Procurement of Other Supplies
P2-20-025	Other Supplies	OA-6	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	25,000.00	25,000.00		3rd Quarter, Procurement of Other Supplies
P2-20-025	Other Supplies	OAFCE	Shopping	06-Jan-20	27-Feb-20	04-May-20	14-May-20	GAA CY-2020	141,000.00	141,000.00		Procurement of Janitorial Supplies 1st Qtr
P2-20-025	Other Supplies	OAFCE	Shopping	01-Jul-20	22-Aug-20	28-Oct-20	07-Nov-20	GAA CY-2020	400,000.00	400,000.00		Procurement of Janitorial Supplies 3rd Qtr
P2-20-025	Other Supplies	AFGAD	Small Value Procurement	15-Jan-20	07-Mar-20	13-May-20	23-May-20	GAA CY-2020	57,245.00	57,245.00		Procurement of Other Supplies (1st Quarter)
P2-20-025	Other Supplies	AFGAD	Small Value Procurement	13-Apr-20	04-Jun-20	10-Aug-20	20-Aug-20	GAA CY-2020	97,245.00	97,245.00		Procurement of Other Supplies (2nd Quarter)
P2-20-025	Other Supplies	OSS	Shopping	N/A	N/A	N/A	N/A	GAA CY-2020	51,350.00	51,350.00		Procurement of Other Office Supplies 1st Quarter
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.34	12,958.34		Payment of Utilities-Water for the month of January
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.33	12,958.33		Payment of Utilities-Water for the month of February
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.33	12,958.33		Payment of Utilities-Water for the month of March
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.34	12,958.34		Payment of Utilities-Water for the month of April
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.33	12,958.33		Payment of Utilities-Water for the month of May
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.33	12,958.33		Payment of Utilities-Water for the month of June
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.34	12,958.34		Payment of Utilities-Water for the month of July
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.33	12,958.33		Payment of Utilities-Water for the month of August
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.33	12,958.33		Payment of Utilities-Water for the month of September

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.34	12,958.34		Payment of Utilities-Water for the month of October
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.33	12,958.33		Payment of Utilities-Water for the month of November
P2-20-026	Utilities-Water	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,958.33	12,958.33		Payment of Utilities-Water for the month of December
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,966.50	21,966.50		Payment for Utilities - Water for the Month of January
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,966.50	21,966.50		Payment for Utilities - Water for the Month of February
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,967.00	21,967.00		Payment for Utilities - Water for the Month of March
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,143.00	23,143.00		Payment for Utilities - Water for the Month of April
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,144.00	23,144.00		Payment for Utilities - Water for the Month of May
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,144.00	23,144.00		Payment for Utilities - Water for the Month of June
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,724.00	23,724.00		Payment for Utilities - Water for the Month of July
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,724.00	23,724.00		Payment for Utilities - Water for the Month of August
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,724.00	23,724.00		Payment for Utilities - Water for the Month of September
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,033.00	21,033.00		Payment for Utilities - Water for the Month of October
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,033.00	21,033.00		Payment for Utilities - Water for the Month of November
P2-20-026	Utilities-Water	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,034.00	21,034.00		Payment for Utilities - Water for the Month of December
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of January
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of February
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of March
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of April
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of May
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of June
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of July

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P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of August
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of September
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of October
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of November
P2-20-026	Utilities-Water	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of December
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.67	2,005.67		Payment for Utilities - Water for the Month of January
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.67	2,005.67		Payment for Utilities - Water for the Month of February
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.66	2,005.66		Payment for Utilities - Water for the Month of March
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.67	2,005.67		Payment for Utilities - Water for the Month of April
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.67	2,005.67		Payment for Utilities - Water for the Month of May
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.66	2,005.66		Payment for Utilities - Water for the Month of June
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.50	2,005.50		Payment for Utilities - Water for the Month of July
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.50	2,005.50		Payment for Utilities - Water for the Month of August
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.50	2,005.50		Payment for Utilities - Water for the Month of September
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.50	2,005.50		Payment for Utilities - Water for the Month of October
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.50	2,005.50		Payment for Utilities - Water for the Month of November
P2-20-026	Utilities-Water	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,005.50	2,005.50		Payment for Utilities - Water for the Month of December
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	47,500.00	47,500.00		Payment for Utilities - Water for the Month of January
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	47,500.00	47,500.00		Payment for Utilities - Water for the Month of February
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	48,000.00	48,000.00		Payment for Utilities - Water for the Month of March
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	48,000.00	48,000.00		Payment for Utilities - Water for the Month of April
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	48,000.00	48,000.00		Payment for Utilities - Water for the Month of May
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	47,000.00	47,000.00		Payment for Utilities - Water for the Month of June
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	47,750.00	47,750.00		Payment for Utilities - Water for the Month of July
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	47,750.00	47,750.00		Payment for Utilities - Water for the Month of August
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	47,500.00	47,500.00		Payment for Utilities - Water for the Month of September
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	47,000.00	47,000.00		Payment for Utilities - Water for the Month of October
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	47,500.00	47,500.00		Payment for Utilities - Water for the Month of November
P2-20-026	Utilities-Water	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	48,555.95	48,555.95		Payment for Utilities - Water for the Month of December

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P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,486.89	13,486.89		Payment for Utilities - Water for the Month of January
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,486.89	13,486.89		Payment for Utilities - Water for the Month of February
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,486.89	13,486.89		Payment for Utilities - Water for the Month of March
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of April
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of May
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,000.00	18,000.00		Payment for Utilities - Water for the Month of June
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,486.89	13,486.89		Payment for Utilities - Water for the Month of July
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,486.89	13,486.89		Payment for Utilities - Water for the Month of August
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,486.89	13,486.89		Payment for Utilities - Water for the Month of September
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,486.89	13,486.89		Payment for Utilities - Water for the Month of October
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,486.89	13,486.89		Payment for Utilities - Water for the Month of November
P2-20-026	Utilities-Water	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,490.88	13,490.88		Payment for Utilities - Water for the Month of December
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	408,845.33	408,845.33		Payment for Utilities - Water for the Month of January
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	408,845.33	408,845.33		Payment for Utilities - Water for
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	408,845.34	408,845.34		Payment for Utilities - Water for the Month of March
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	279,102.00	279,102.00		Payment for Utilities - Water for the Month of April
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	279,102.00	279,102.00		Payment for Utilities - Water for the Month of May
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	279,102.00	279,102.00		Payment for Utilities - Water for the Month of June
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	378,153.34	378,153.34		Payment for Utilities - Water for the Month of July
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	378,153.33	378,153.33		Payment for Utilities - Water for the Month of August
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	378,153.33	378,153.33		Payment for Utilities - Water for the Month of September
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	341,899.33	341,899.33		Payment for Utilities - Water for the Month of October
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	341,899.33	341,899.33		Payment for Utilities - Water for the Month of November
P2-20-026	Utilities-Water	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	341,899.34	341,899.34		Payment for Utilities - Water for the Month of December

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P2-20-026	Utilities - Water	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400,000.00	400,000.00		Payment for Utilities (Water) - 1st Quarter
P2-20-026	Utilities - Water	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400,000.00	400,000.00		Payment for Utilities (Water) - 2nd Quarter
P2-20-026	Utilities - Water	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400,000.00	400,000.00		Payment for Utilities (Water) - 3rd Quarter
P2-20-026	Utilities - Water	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400,000.00	400,000.00		Payment for Utilities (Water) - 4th Quarter
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of January 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of February 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of March 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of April 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of May 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of June 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of July 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of August 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of September 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of October 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of November 2020
P2-20-026	Payment of Utilities-Water	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,417.10	16,417.10		Payment of Water Utilities for the month of December 2020
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (January)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (February)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (March)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (April)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (May)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (June)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (July)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (August)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (September)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (October)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (November)
P2-20-026	Utilities-Water	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Utilities - Water (December)
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of January
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of February
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of March
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of April
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of May
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of June
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of July
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of August
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of September
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of October

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of November
P2-20-026	Utilities - Water	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Payment for Water Expenses for the month of December
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of January 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of February 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of March 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of April 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of May 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of June 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of July 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of August 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of September 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of October 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of November 2020
P2-20-026	Utilities - Water	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	239,314.00	239,314.00		payment for utilities - Water for the month of December 2020
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of January
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of February
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of March
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of April
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of May
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of June
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of July
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of August
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of September
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of October

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of November
P2-20-026	Utilities - Water	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	700,000.00	700,000.00		Payment for Utilities - Water for the Month of December
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.34	333.34		Payment Utilities-Water (AFCE) (January)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.33	333.33		Payment Utilities-Water (AFCE) (February)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.33	333.33		Payment Utilities-Water (AFCE) (March)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.34	333.34		Payment Utilities-Water (AFCE) (April)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.33	333.33		Payment Utilities-Water (AFCE) (May)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.33	333.33		Payment Utilities-Water (AFCE) (June)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.34	333.34		Payment Utilities-Water (AFCE) (July)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.33	333.33		Payment Utilities-Water (AFCE) (August)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.33	333.33		Payment Utilities-Water (AFCE) (September)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.34	333.34		Payment Utilities-Water (AFCE) (October)
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.33	333.33		Payment Utilities-Water (AFCE) (November)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-026	Utilities - Water	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333.33	333.33		Payment Utilities-Water (AFCE) (December)
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.34	1,833,333.34		Payment of Utilities-Electricity for the month of January
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.33	1,833,333.33		Payment of Utilities-Electricity for the month of February
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.33	1,833,333.33		Payment of Utilities-Electricity for the month of March
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.34	1,833,333.34		Payment of Utilities-Electricity for the month of April
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.33	1,833,333.33		Payment of Utilities-Electricity for the month of May
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.33	1,833,333.33		Payment of Utilities-Electricity for the month of June
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.34	1,833,333.34		Payment of Utilities-Electricity for the month of July
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.33	1,833,333.33		Payment of Utilities-Electricity for the month of August
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.33	1,833,333.33		Payment of Utilities-Electricity for the month of September
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.34	1,833,333.34		Payment of Utilities-Electricity for the month of October
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.33	1,833,333.33		Payment of Utilities-Electricity for the month of November
P2-20-027	Utilities-Electricity	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,833,333.33	1,833,333.33		Payment of Utilities-Electricity for the month of December
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of January

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of February
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of March
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of April
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of May
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of June
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of July
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of August
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of September
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of October
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of November
P2-20-027	Utilities-Electricity	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,481,928.25	1,481,928.25		Payment of Utilities-Electricity for the month of December
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	104,084.00	104,084.00		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	103,037.00	103,037.00		Payment for Utilities - Electricity for the Month of February

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P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	105,132.00	105,132.00		Payment for Utilities - Electricity for the Month of March
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	128,542.00	128,542.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	128,530.00	128,530.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	128,536.00	128,536.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	125,238.00	125,238.00		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	125,237.00	125,237.00		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	125,237.00	125,237.00		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	111,722.00	111,722.00		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	111,712.00	111,712.00		Payment for Utilities - Electricity for the Month of November
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	111,717.00	111,717.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	135,000.00	135,000.00		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities-Electricity	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	135,000.00	135,000.00		Payment for Utilities - Electricity for the Month of February
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	145,000.00	145,000.00		Payment for Utilities - Electricity for the Month of March
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	155,000.00	155,000.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	155,000.00	155,000.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	105,000.00	105,000.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	135,000.00	135,000.00		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	135,000.00	135,000.00		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	145,000.00	145,000.00		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	135,000.00	135,000.00		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	135,000.00	135,000.00		Payment for Utilities - Electricity for the Month of November

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P2-20-027	Utilities-Electricity	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	145,000.00	145,000.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of February
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of March
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of November
P2-20-027	Utilities-Electricity	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	190,000.00	190,000.00		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	180,000.00	180,000.00		Payment for Utilities - Electricity for the Month of February
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	210,000.00	210,000.00		Payment for Utilities - Electricity for the Month of March
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	200,000.00	200,000.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	190,000.00	190,000.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	172,000.00	172,000.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	176,000.00	176,000.00		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	172,000.00	172,000.00		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	178,000.00	178,000.00		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	229,000.00	229,000.00		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	233,000.00	233,000.00		Payment for Utilities - Electricity for the Month of November
P2-20-027	Utilities-Electricity	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	235,000.00	235,000.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	316,980.96	316,980.96		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	316,980.95	316,980.95		Payment for Utilities - Electricity for the Month of February
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	316,980.95	316,980.95		Payment for Utilities - Electricity for the Month of March

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P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	341,668.00	341,668.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	341,666.00	341,666.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	341,666.00	341,666.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	316,666.96	316,666.96		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	316,980.95	316,980.95		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	316,980.95	316,980.95		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333,438.28	333,438.28		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333,438.00	333,438.00		Payment for Utilities - Electricity for the Month of November
P2-20-027	Utilities-Electricity	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	333,752.00	333,752.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,553,868.00	1,553,868.00		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,553,866.00	1,553,866.00		Payment for Utilities - Electricity for the Month of February
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,553,866.00	1,553,866.00		Payment for Utilities - Electricity for the Month of March
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,599,634.00	1,599,634.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,599,633.00	1,599,633.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,599,633.00	1,599,633.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,524,334.00	1,524,334.00		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,524,333.00	1,524,333.00		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,524,333.00	1,524,333.00		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,592,168.00	1,592,168.00		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,592,166.00	1,592,166.00		Payment for Utilities - Electricity for the Month of November

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P2-20-027	Utilities-Electricity	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,592,166.00	1,592,166.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,041,399.00	2,041,399.00		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,041,398.00	2,041,398.00		Payment for Utilities - Electricity for the Month of February
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,041,398.00	2,041,398.00		Payment for Utilities - Electricity for the Month of March
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,660,267.00	2,660,267.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,660,267.00	2,660,267.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,660,267.00	2,660,267.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,279,415.00	2,279,415.00		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,279,415.00	2,279,415.00		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,279,415.00	2,279,415.00		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,076,725.00	2,076,725.00		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,076,725.00	2,076,725.00		Payment for Utilities - Electricity for the Month of November
P2-20-027	Utilities - Electricity	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,076,725.00	2,076,725.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities - Electricity	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,021,709.00	4,021,709.00		Payment for Utilities (Electricity) - 1st Quarter
P2-20-027	Utilities - Electricity	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,021,709.00	4,021,709.00		Payment for Utilities (Electricity) - 2nd Quarter
P2-20-027	Utilities - Electricity	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,021,710.00	4,021,710.00		Payment for Utilities (Electricity) - 3rd Quarter
P2-20-027	Utilities - Electricity	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,021,709.00	4,021,709.00		Payment for Utilities (Electricity) - 4th Quarter
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.83	1,132,644.83		Payment of Electricity Utilities for the month of January 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.83	1,132,644.83		Payment of Electricity Utilities for the month of February 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.84	1,132,644.84		Payment of Electricity Utilities for the month of March 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.83	1,132,644.83		Payment of Electricity Utilities for the month of April 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.83	1,132,644.83		Payment of Electricity Utilities for the month of May 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.84	1,132,644.84		Payment of Electricity Utilities for the month of June 2020

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P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.83	1,132,644.83		Payment of Electricity Utilities for the month of July 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.83	1,132,644.83		Payment of Electricity Utilities for the month of August 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.84	1,132,644.84		Payment of Electricity Utilities for the month of September 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.83	1,132,644.83		Payment of Electricity Utilities for the month of October 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.83	1,132,644.83		Payment of Electricity Utilities for the month of November 2020
P2-20-027	Utilities-Electricity	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,132,644.84	1,132,644.84		Payment of Electricity Utilities for the month of December 2020
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of February
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of March
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of November
P2-20-027	Utilities - Electricity	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	677,568.00	677,568.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of January
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of February
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of March
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of April

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P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of May
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of June
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of July
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of August
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of September
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of October
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of November
P2-20-027	Utilities - Electricity	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,815.00	4,815.00		Payment for Electricity Expenses for the month of December
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,167.00	9,209,167.00		payment for utilities - Electricity for the month of January 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,167.00	9,209,167.00		payment for utilities - Electricity for the month of February 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,167.00	9,209,167.00		payment for utilities - Electricity for the month of March 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,167.00	9,209,167.00		payment for utilities - Electricity for the month of April 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,167.00	9,209,167.00		payment for utilities - Electricity for the month of May 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,167.00	9,209,167.00		payment for utilities - Electricity for the month of June 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,167.00	9,209,167.00		payment for utilities - Electricity for the month of July 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,167.00	9,209,167.00		payment for utilities - Electricity for the month of August 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,166.00	9,209,166.00		payment for utilities - Electricity for the month of September 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,166.00	9,209,166.00		payment for utilities - Electricity for the month of October 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,166.00	9,209,166.00		payment for utilities - Electricity for the month of November 2020
P2-20-027	Utilities - Electricity	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	9,209,166.00	9,209,166.00		payment for utilities - Electricity for the month of December 2020
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,476.00	3,162,476.00		Payment for Utilities - Electricity for the Month of January
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of March
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of April
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of May
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of June
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of July
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of August
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of September
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of October
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of November
P2-20-027	Utilities - Electricity	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,162,465.00	3,162,465.00		Payment for Utilities - Electricity for the Month of December
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (January)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (February)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (March)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (April)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (May)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (June)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (July)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (August)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (September)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (October)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (November)
P2-20-027	Utilities Electricity	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,420,092.00	4,420,092.00		Payment Utilities-Electricity (AFCE) (December)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (January)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (February)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (March)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (April)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (May)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (June)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (July)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (August)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (September)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (October)
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (November)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-027	Utilities-Electricity	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Utilities - Electricity (December)
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the month of January
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the month of February
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the month of March
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the month of April
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the month of May
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the month of June
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.34	7,042.34		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.33	7,042.33		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.33	7,042.33		Payment for Telephone Subscription - Landline for the month of March
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.34	7,042.34		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.33	7,042.33		Payment for Telephone Subscription - Landline for the month of May
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.33	7,042.33		Payment for Telephone Subscription - Landline for the month of June
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.34	7,042.34		Payment for Telephone Subscription - Landline for the month of July
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.33	7,042.33		Payment for Telephone Subscription - Landline for the month of August
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.33	7,042.33		Payment for Telephone Subscription - Landline for the month of September

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P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.67	7,042.67		Payment for Telephone Subscription - Landline for the month of October
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.67	7,042.67		Payment for Telephone Subscription - Landline for the month of November
P2-20-032	Telephone Subscription - Landline	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,042.66	7,042.66		Payment for Telephone Subscription - Landline for the month of December
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.01	9,335.01		Payment for Telephone Subscription - Landline for the month of January
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.00	9,335.00		Payment for Telephone Subscription - Landline for the month of February
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.00	9,335.00		Payment for Telephone Subscription - Landline for the month of March
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.01	9,335.01		Payment for Telephone Subscription - Landline for the month of April
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.00	9,335.00		Payment for Telephone Subscription - Landline for the month of May
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.00	9,335.00		Payment for Telephone Subscription - Landline for the month of June
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.01	9,335.01		Payment for Telephone Subscription - Landline for the month of July
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.00	9,335.00		Payment for Telephone Subscription - Landline for the month of August
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.00	9,335.00		Payment for Telephone Subscription - Landline for the month of September
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.01	9,335.01		Payment for Telephone Subscription - Landline for the month of October
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.00	9,335.00		Payment for Telephone Subscription - Landline for the month of November
P2-20-032	Telephone Subscription - Landline	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,335.00	9,335.00		Payment for Telephone Subscription - Landline for the month of December
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of April

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,100.00	4,100.00		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.33	15,383.33		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.33	15,383.33		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.34	15,383.34		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.33	15,383.33		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.33	15,383.33		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.34	15,383.34		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.33	15,383.33		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.33	15,383.33		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.34	15,383.34		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.33	15,383.33		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.33	15,383.33		Payment for Telephone Subscription - Landline for the Month of November

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	15,383.34	15,383.34		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.14	5,518.14		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.14	5,518.14		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.13	5,518.13		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.14	5,518.14		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.14	5,518.14		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.13	5,518.13		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.14	5,518.14		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.14	5,518.14		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.13	5,518.13		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.14	5,518.14		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.14	5,518.14		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,518.13	5,518.13		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of April

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,404.04	8,404.04		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of September

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,914.00	89,914.00		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,914.00	89,914.00		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,914.00	89,914.00		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,914.00	89,914.00		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,914.00	89,914.00		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,913.00	89,913.00		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,913.00	89,913.00		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,913.00	89,913.00		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,913.00	89,913.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,913.00	89,913.00		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,913.00	89,913.00		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	89,913.00	89,913.00		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,780.00	10,780.00		Payment for Telephone Subscription - Landline for the Month of October

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	4,200.00	4,200.00		Payment of Telephone Subscription - Landline for the month of July
P2-20-032	Telephone Subscription - Landline	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	4,200.00	4,200.00		Payment of Telephone Subscription - Landline for the month of August
P2-20-032	Telephone Subscription - Landline	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	4,200.00	4,200.00		Payment of Telephone Subscription - Landline for the month of September
P2-20-032	Telephone Subscription - Landline	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	4,200.00	4,200.00		Payment of Telephone Subscription - Landline for the month of October
P2-20-032	Telephone Subscription - Landline	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	4,200.00	4,200.00		Payment of Telephone Subscription - Landline for the month of November
P2-20-032	Telephone Subscription - Landline	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	4,200.00	4,200.00		Payment of Telephone Subscription - Landline for the month of December
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of January
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of February
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of March
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of April
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of May
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of June
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of July
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of August
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of September
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of October
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of November
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 853-5037 (Acct Nr 1132059) for the month of December

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of January
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of February
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of February
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of April
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of May
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of June
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of July
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of August
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of September
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of October
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of November
P2-20-032	Telephone Subscription - Landline	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,888.75	1,888.75		Subscription for PLDT 8535035 (Acct Nr 1055097) for the month of December
P2-20-032	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of January
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	4,480.00	4,480.00		Payment of Telephone Subscription-Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.67	3,241.67		Payment of Telephone Subscription-Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.67	3,241.67		Payment of Telephone Subscription-Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.67	3,241.67		Payment of Telephone Subscription-Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.67	3,241.67		Payment of Telephone Subscription-Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.67	3,241.67		Payment of Telephone Subscription-Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.67	3,241.67		Payment of Telephone Subscription-Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.67	3,241.67		Payment of Telephone Subscription-Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.67	3,241.67		Payment of Telephone Subscription-Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.66	3,241.66		Payment of Telephone Subscription-Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.66	3,241.66		Payment of Telephone Subscription-Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.66	3,241.66		Payment of Telephone Subscription-Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,241.66	3,241.66		Payment of Telephone Subscription-Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the month of Jan)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the month of Feb)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of Mar)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of Apr)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of May)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of June)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of Jul)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of Aug)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of Sep)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the month Oct)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of Nov)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,521.03	1,521.03		Payment for Telephone Subscription Landline 852-5055 (for the Month of Dec)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Jan)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Feb)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Mar)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Apr)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of May)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Jun)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Jul)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Aug)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Sep)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Oct)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Nov)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment for Telephone Subscription Landline 852-5002 (for the Month of Dec)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Jan)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Feb)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Mar)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Jun)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Jul)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Aug)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Sep)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Oct)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Nov)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for Telephone Subscription Landline 852-8604 (for the Month of Dec)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011 (for the Month of Jan)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011 (for the Month of Feb)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011 (for the Month of Mar)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011 (for the Month of Apr)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011 (for the Month of May)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011 (for the Month of Jun)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011 (for the Month of Jul)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011 (for the Month of Aug)
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011
P2-20-032	Telephone Subscription - Landline	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,324.69	1,324.69		Payment for Telephone Subscription Landline 853-5011
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of January
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of February
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of March
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of April
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of May
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of June
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of July
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of August
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of September

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P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of October
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of November
P2-20-032	Telephone Subscription - Landline	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,720.75	1,720.75		Telephone Subscription - Landline for the month of December
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the month of January 2020
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the month of February 2020
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the month of March 2020
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the month of April 2020
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the month of May 2020
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	21,970.75	21,970.75		payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,874.00	1,874.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,873.00	1,873.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,873.00	1,873.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,874.00	1,874.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,873.00	1,873.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,873.00	1,873.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,874.00	1,874.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,873.00	1,873.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,873.00	1,873.00		Payment for Telephone Subscription - Landline for the

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,874.00	1,874.00		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,873.00	1,873.00		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,873.00	1,873.00		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	936.50	936.50		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the Month of March

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of September

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P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,000.00	1,000.00		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of August

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P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,099.00	4,099.00		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (January)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (February)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (March)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (April)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (May)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (June)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (July)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (August)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (September)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (October)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (November)
P2-20-032	Telephone Subscription - Landline	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,500.00	3,500.00		Payment for Telephone Subscription (CEIS) (December)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.33	6,089.33		Payment Telephone Subscription (CEIS) (January)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.33	6,089.33		Payment Telephone Subscription (CEIS) (February)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.33	6,089.33		Payment Telephone Subscription (CEIS) (March)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.33	6,089.33		Payment Telephone Subscription (CEIS) (April)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.33	6,089.33		Payment Telephone Subscription (CEIS) (May)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.33	6,089.33		Payment Telephone Subscription (CEIS) (June)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.33	6,089.33		Payment Telephone Subscription (CEIS) (July)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.33	6,089.33		Payment Telephone Subscription (CEIS) (August)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.34	6,089.34		Payment Telephone Subscription (CEIS) (September)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.34	6,089.34		Payment Telephone Subscription (CEIS) (October)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.34	6,089.34		Payment Telephone Subscription (CEIS) (November)
P2-20-032	Telephone Subscription - Landline	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,089.34	6,089.34		Payment Telephone Subscription (CEIS) (December)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (January)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (February)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (March)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (April)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (May)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (June)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (July)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (August)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (September)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (October)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (November)
P2-20-032	Telephone Subscription - Landline	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for Telephone Subscription (CEIS) (December)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (January)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (February)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (March)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (April)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (May)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (June)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (July)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (August)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (September)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (October)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (November)
P2-20-032	Telephone Subscription- Landline	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,250.00	1,250.00		Payment for Telephone Subscription (CEIS) (December)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,667.00	3,667.00		Telephone Subscription (CEIS) (January)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,667.00	3,667.00		Telephone Subscription (CEIS) (February)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,667.00	3,667.00		Telephone Subscription (CEIS) (March)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,667.00	3,667.00		Telephone Subscription (CEIS) (April)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,667.00	3,667.00		Telephone Subscription (CEIS) (May)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,667.00	3,667.00		Telephone Subscription (CEIS) (June)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,667.00	3,667.00		Telephone Subscription (CEIS) (July)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,667.00	3,667.00		Telephone Subscription (CEIS) (August)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,666.00	3,666.00		Telephone Subscription (CEIS) (Septemeber)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,666.00	3,666.00		Telephone Subscription (CEIS) (October)
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,666.00	3,666.00		Telephone Subscription (CEIS) (November)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	3,666.00	3,666.00		Telephone Subscription (CEIS) (December)
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of January
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of February
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of March
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of April
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of May
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of June
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of July
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of August
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of September
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of October
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of November
P2-20-032	Telephone Subscription - Landline	OA-9	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the month of December
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.35	1,410.35		Payment of Telephone Subscription- Landline for the
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the month of August
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the month of September
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the month of October
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the month of November
P2-20-032	Telephone Subscription - Landline	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,410.15	1,410.15		Payment of Telephone Subscription- Landline for the month of December
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of January
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of February
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of March
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of April
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of May
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of June
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of July
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of August
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of September
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of October
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of November
P2-20-032	Telephone Subscription - Landline	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.31	1,657.31		Payment of Telephone Subscription- Landline for the month of December

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P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,914.00	22,914.00		Payment of Telephone Subscription Landline for the month of January
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,913.00	22,913.00		Payment of Telephone Subscription Landline for the month of February
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,913.00	22,913.00		Payment of Telephone Subscription Landline for the month of March
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,914.00	22,914.00		Payment of Telephone Subscription Landline for the month of April
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,913.00	22,913.00		Payment of Telephone Subscription Landline for the month of May
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,913.00	22,913.00		Payment of Telephone Subscription Landline for the month of June
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,914.00	22,914.00		Payment of Telephone Subscription Landline for the month of July
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,913.00	22,913.00		Payment of Telephone Subscription Landline for the month of August
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,913.00	22,913.00		Payment of Telephone Subscription Landline for the month of September
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,914.00	22,914.00		Payment of Telephone Subscription Landline for the month of October
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,913.00	22,913.00		Payment of Telephone Subscription Landline for the month of November
P2-20-032	Telephone Subscription - Landline	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,913.00	22,913.00		Payment of Telephone Subscription Landline for the month of December
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,083.00	2,083.00		Payment of Telephone Subscription Landline for the month of January
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,083.00	2,083.00		Payment of Telephone Subscription Landline for the month of February
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,084.00	2,084.00		Payment of Telephone Subscription Landline for the month of March
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,083.00	2,083.00		Payment of Telephone Subscription Landline for the month of April
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,083.00	2,083.00		Payment of Telephone Subscription Landline for the month of May
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,084.00	2,084.00		Payment of Telephone Subscription Landline for the month of June
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,083.00	2,083.00		Payment of Telephone Subscription Landline for the month of July
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,083.00	2,083.00		Payment of Telephone Subscription Landline for the month of August
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,084.00	2,084.00		Payment of Telephone Subscription Landline for the month of September

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,083.00	2,083.00		Payment of Telephone Subscription Landline for the
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,083.00	2,083.00		Payment of Telephone Subscription Landline for the month of November
P2-20-032	Telephone Subscription - Landline	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,084.00	2,084.00		Payment of Telephone Subscription Landline for the month of December
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of January
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of February
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of June
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of July
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of August
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of September
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of October
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of November
P2-20-032	Telephone Subscription - Landline	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Telephone Subscription - Landlinefor the Month of December
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of January
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of February
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of March
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of April
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of June
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of July
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of August
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of September
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of October
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of November
P2-20-032	Telephone Subscription - Landline	OAJA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription - Landlinefor the Month of December
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of January
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of February
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of March
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of April
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of May
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of June
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of July
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of August
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of September
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of October
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of November
P2-20-032	Telephone Subscription - Landline	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Telephone Subscription - Landlinefor the Month of December

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of January
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of February
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of March
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of April
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of May
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of June
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of July
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of August
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of September
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of October
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of November
P2-20-032	Telephone Subscription - Landline	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landlinefor the Month of December
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Office Supplies for the Month of March
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of July

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,826.00	3,826.00		Payment for Telephone Subscription - Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the Month of February
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the month of September
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the month of October
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the month of November
P2-20-032	Telephone Subscription - Landline	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment of Telephone Subscription-Landline for the month of December
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of January
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of February
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of March
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of April
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of May
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of June
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of July
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of August
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of September
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of October
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of November
P2-20-032	Telephone Subscription - Landline	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the month of December

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.33	3,733.33		Payment of Telephone Subscription-Landline for the month of January
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.33	3,733.33		Payment of Telephone Subscription-Landline for the month of February
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.34	3,733.34		Payment of Telephone Subscription-Landline for the month of March
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.33	3,733.33		Payment of Telephone Subscription-Landline for the month of April
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.33	3,733.33		Payment of Telephone Subscription-Landline for the month of May
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.34	3,733.34		Payment of Telephone Subscription-Landline for the month of June
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.33	3,733.33		Payment of Telephone Subscription-Landline for the month of July
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.33	3,733.33		Payment of Telephone Subscription-Landline for the month of August
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.34	3,733.34		Payment of Telephone Subscription-Landline for the month of September
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.33	3,733.33		Payment of Telephone Subscription-Landline for the month of October
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.33	3,733.33		Payment of Telephone Subscription-Landline for the month of November
P2-20-032	Telephone SUBscription - Landline	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	3,733.34	3,733.34		Payment of Telephone Subscription-Landline for the month of December
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of January
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of February
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of March
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of April
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of June
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of July
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of November
P2-20-032	Telephone Subscription - Landline	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,100.00	2,100.00		Payment of Telephone Subscription-Landline for the month of December
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the Month of January
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landlinefor the
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the month of July
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the month of August
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the month of September
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the month of October
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the month of November
P2-20-032	Telephone Subscription - Landline	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the month of December
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of January
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of February
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of March
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of April
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of May
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of June
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of July
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of August
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of September
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of October
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of November
P2-20-032	Telephone Subscription - Landline	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	100,000.00	100,000.00		Payment of Telephone Subscription- Landline for the month of December
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of January
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of March
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of April
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of May
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of June
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of July
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of August
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of September
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of October
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of November
P2-20-032	Telephone Subscription - Landline	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Landline for the Month of December
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of January
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of February
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of March
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of April
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of May
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of June
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of July
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of August

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of September
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of October
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of November
P2-20-032	Telephone Subscription - Landline	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of December
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of January
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of February
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of March
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of April
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the month of May
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone
P2-20-032	Telephone Subscription - Landline	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Mobile	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,091.00	8,091.00		Payment of Telephone Subscription - Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Landline for the
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of March
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of April
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of May
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of June
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of July
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of August

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of September
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of October
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of November
P2-20-032	Telephone Subscription - Landline	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Telepephone Expenses for the month of December
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of January
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of February
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of March
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of April
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of May
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of June
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of July
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of August
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of September
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of October
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of November
P2-20-033	Telephone Subscription- Mobile	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,998.00	5,998.00		Payment for the Telephone Subscription- Mobile for the month of December
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the Month of January
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the Month of February
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Landline for the
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Landline for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.66	7,524.66		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.67	7,524.67		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.67	7,524.67		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.66	7,524.66		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.67	7,524.67		Payment for Telephone Subscription - Mobile for the Month of May
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.67	7,524.67		Payment for Telephone Subscription - Mobile for the Month of June
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.66	7,524.66		Payment for Telephone Subscription - Mobile for the Month of July

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.67	7,524.67		Payment for Telephone Subscription - Mobile for the Month of August
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.67	7,524.67		Payment for Telephone Subscription - Landline for the Month of September
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.66	7,524.66		Payment for Telephone Subscription - Mobile for the Month of October
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.67	7,524.67		Payment for Telephone Subscription - Mobile for the Month of November
P2-20-033	Telephone Subscription - Mobile	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,524.67	7,524.67		Payment for Telephone Subscription - Mobile for the Month of December
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.34	9,430.34		Payment for Telephone Subscription - Mobile for the Month of January
P2-20-033	Telephone Subscription - Mobile	TOWWM	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	129,456.00	129,456.00		Payment for Telephone Subscription - Mobile for the 1st Quarter
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.33	9,430.33		Payment for Telephone Subscription - Mobile for the Month of February
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.33	9,430.33		Payment for Telephone Subscription - Mobile for the Month of March
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.34	9,430.34		Payment for Telephone Subscription - Mobile for the Month of April
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.33	9,430.33		Payment for Telephone Subscription - Mobile for the Month of May
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.33	9,430.33		Payment for Telephone Subscription - Mobile for the Month of June
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.34	9,430.34		Payment for Telephone Subscription - Mobile for the Month of July
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.33	9,430.33		Payment for Telephone Subscription - Mobile for the Month of August
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.33	9,430.33		Payment for Telephone Subscription - Landline for the Month of September
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.34	9,430.34		Payment for Telephone Subscription - Mobile for the Month of October
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.33	9,430.33		Payment for Telephone Subscription - Mobile for the Month of November
P2-20-033	Telephone Subscription - Mobile	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,430.33	9,430.33		Payment for Telephone Subscription - Mobile for the Month of December
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the Month of January

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P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the Month of February
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the Month of March
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Landline for the
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	28,980.00	28,980.00		Payment for Telephone Subscription - Mobile for the
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Mobile	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,595.00	6,595.00		Payment for Telephone Subscription Mobile - (OA-6
P2-20-033	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment ffor Telephone Subscription for the month of
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,797.00	1,797.00		Payment for Telephone Subscription Mobile Expenses -
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,797.00	1,797.00		Payment for Telephone Subscription Mobile Expenses -
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,797.00	1,797.00		Payment for Telephone Subscription Mobile Expenses -
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,797.00	1,797.00		Payment for Telephone Subscription Mobile Expenses -

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,799.00	1,799.00		Payment for Telephone Subscription Mobile Expenses - DWC (for the Month of Aug)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,799.00	1,799.00		Payment for Telephone Subscription Mobile Expenses - DWC (for the Month of Sep)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,799.00	1,799.00		Payment for Telephone Subscription Mobile Expenses - DWC (for the Month of Oct)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,799.00	1,799.00		Payment for Telephone Subscription Mobile Expenses - DWC (for the Month of Nov)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,799.00	1,799.00		Payment for Telephone Subscription Mobile Expenses - DWC (for the Month of Dec)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Jan)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Feb)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of March)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Apr)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of May)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Jun)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Jul)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Aug)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Sep)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Oct)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Nov)
P2-20-033	Telephone Subscription - Mobile	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Telephone Subscription Mobile Expenses - WC (for the Month of Dec)
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of January
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of March
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of April
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of May
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of June
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of July
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of August
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of September
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of October
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of November
P2-20-033	Telephone Subscription - Mobile	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	8,376.00	8,376.00		Telephone Subscription - Mobile for the month of December
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of January
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of February
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of March
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of April
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of May
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of June
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of July
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of August
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Landline for the Month of September

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P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of October
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of November
P2-20-033	Telephone Subscription - Mobile	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,992.00	9,992.00		Payment for Telephone Subscription - Mobile for the Month of December
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of January
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of February
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of March
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of April
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of May
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of June
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of July
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of August
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of October
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of November
P2-20-033	Telephone Subscription - Mobile	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,200.00	6,200.00		Payment for Telephone Subscription - Mobile for the Month of December
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of January

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P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of February
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of March
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of April
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of May
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of June
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of July
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of August
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of October
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of November
P2-20-033	Telephone Subscription - Mobile	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	21,074.00	21,074.00		Payment for Telephone Subscription - Mobile for the Month of December
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of January
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of February
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of March
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of April
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of May
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of June
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of July

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P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of August
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of October
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of November
P2-20-033	Telephone Subscription - Mobile	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,000.00	4,000.00		Payment for Telephone Subscription - Mobile for the Month of December
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of January
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of February
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of March
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of April
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of May
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of June
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of July
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of August
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Landline for the Month of September
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of October
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of November
P2-20-033	Telephone Subscription - Mobile	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	9,785.00	9,785.00		Payment for Telephone Subscription - Mobile for the Month of December
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (January)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (February)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (March)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (April)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (May)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (June)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (July)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (August)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (September)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (October)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (November)
P2-20-033	Telephone Subscription - Mobile	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,598.00	8,598.00		Payment of Mobile Subscription (Postpaid) (CEIS) (December)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,667.00	10,667.00		Mobile Subscription (Postpaid) (CEIS) (January)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,667.00	10,667.00		Mobile Subscription (Postpaid) (CEIS) (February)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,667.00	10,667.00		Mobile Subscription (Postpaid) (CEIS) (March)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,667.00	10,667.00		Mobile Subscription (Postpaid) (CEIS) (April)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,667.00	10,667.00		Mobile Subscription (Postpaid) (CEIS) (May)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,667.00	10,667.00		Mobile Subscription (Postpaid) (CEIS) (June)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,667.00	10,667.00		Mobile Subscription (Postpaid) (CEIS) (July)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,667.00	10,667.00		Mobile Subscription (Postpaid) (CEIS) (August)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,666.00	10,666.00		Mobile Subscription (Postpaid) (CEIS) (September)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,666.00	10,666.00		Mobile Subscription (Postpaid) (CEIS) (October)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,666.00	10,666.00		Mobile Subscription (Postpaid) (CEIS) (November)
P2-20-033	Telephone Subscription - Mobile	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	10,666.00	10,666.00		Mobile Subscription (Postpaid) (CEIS) (December)
P2-20-033	Telephone Subscription - Mobile	OA-8	Small Value Procurement	05-Feb-20	25-Feb-20	28-Feb-20	29-Feb-20	GAA CY-2020	90,000.00	90,000.00		Payment of Telephone Subscription-Mobile 1st Quarter
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of January
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of February
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of March
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of April
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of May
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of June
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of July
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of August
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of September
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of October
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of November
P2-20-033	Telephone Subscription - Mobile	OVC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment of Telephone Subscription-Landline for the Month of December
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of January
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of February
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of March

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of April
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for for the month of May
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for for the month of June
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of July
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of August
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of September
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of October
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of November
P2-20-033	Telephone Subscription - Mobile	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Telephone Subscription-Mobile for the month of December
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription -Mobile for the month of January
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of February
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of March
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of April
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of May
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of June
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of July
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of August

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P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of September
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription -Mobile for the month of October
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of November
P2-20-033	Telephone Subscription - Mobile	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	42,000.00	42,000.00		Payment for Telephone Subscription - Mobile for the month of December
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the month of January
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the month of February
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the month of March
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the month of April
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the
P2-20-033	Telephone Subscription - Mobile	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	60,000.00	60,000.00		Payment of Telephone Subscription- Mobile for the
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of January
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of February
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of March
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of April
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of June
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of July
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of August
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of September
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of October
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of November
P2-20-034	Internet Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,000.00	21,000.00		Payment for Internet Subscription for the month of December
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of January
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of February
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of March
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of April
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of May
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of June
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of July
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of August
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of September
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of October
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of November
P2-20-034	Internet Subscription	5 th FW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	31,878.00	31,878.00		Payment for Internet Subscription for the month of December
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of January
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of February
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of March
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of April
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of May

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P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of June
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of July
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of August
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of September
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of October
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of November
P2-20-034	Internet Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	24,284.00	24,284.00		Payment for Internet Subscription for the month of December
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	21,872.50	21,872.50		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of October

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,176.00	34,176.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,198.00	12,198.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.67	39,519.67		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.67	39,519.67		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.66	39,519.66		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.67	39,519.67		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.67	39,519.67		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.66	39,519.66		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.67	39,519.67		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.67	39,519.67		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.66	39,519.66		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.67	39,519.67		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.67	39,519.67		Payment for Internet Subscription for the Month of November

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,519.66	39,519.66		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	18,294.98	18,294.98		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of March

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Internet Subscription (1st Quarter)
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of October

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	39,000.00	39,000.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	60,375.00	60,375.00		Payment for Internet System Services - 1st Quarter
P2-20-034	Internet Subscription	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	60,375.00	60,375.00		Payment for Internet System Services - 2nd Quarter
P2-20-034	Internet Subscription	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	60,375.00	60,375.00		Payment for Internet System Services - 3rd Quarter
P2-20-034	Internet Subscription	15th SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	60,375.00	60,375.00		Payment for Internet System Services - 4th Quarter
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of January 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of February 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of March 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of April 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of May 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of June 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of July 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of August 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of September 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of October 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of November 2020
P2-20-034	Internet Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	34,394.00	34,394.00		Payment of Internet Subscription for the month of December 2020
P2-20-034	Internet Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,868.00	8,868.00		Payment for the Internet subscription for the month of
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (January)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (February)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (March)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (April)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (May)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (June)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (July)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (August)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (September)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (October)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (November)
P2-20-034	Internet Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	13,332.00	13,332.00		Payment for Internet Subscription (December)
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,066.00	28,066.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,066.00	28,066.00		Payment for Internet Subscription for the Month of February
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,066.00	28,066.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,066.00	28,066.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,066.00	28,066.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,065.00	28,065.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,065.00	28,065.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,065.00	28,065.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,065.00	28,065.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,065.00	28,065.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,065.00	28,065.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	28,065.00	28,065.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System - (OA-6 Information and
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System - (OA-6 Information and
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System - (OA-6 Information and

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System - (OA-6 Information and
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System - (OA-6 Information and
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System - (OA-6 Information and
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System -
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System -
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System -
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System -
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System -
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System -
P2-20-034	Internet Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	276,000.00	276,000.00		Payment for Internet Services (Command) - Internet System -
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of January
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of February
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of March
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of April
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of May
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of June
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of July
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of August
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of September
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of October
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of November
P2-20-034	Internet Subscription	AFSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2020	3,000.00	3,000.00		Payment of Internet Subscription for the month of December
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of January

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of February
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of March
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543)for the month of April
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of May
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of June
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of July
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of for the month of August
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of November
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 630033543) for the month of December
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of January
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of February
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of March
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of April
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of May
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of July
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of August
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of September
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of October
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of November
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Sky Cable Corp (Acct Nr 629009183) for the month of December
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of January
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of February
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of March
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of April
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of May
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of June
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of July
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of August
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of September
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of October
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of November

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,061.44	1,061.44		Globe Telecom (Acct Nr 63786798) for the month of December
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of January
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of February
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of March
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of April
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of May
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of June
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of July
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of August
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of September
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of October
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of November
P2-20-034	Internet Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	20,000.00	20,000.00		Payment of WIFI City for the month of December
P2-20-034	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of March
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.34	8,333.34		Payment for Internet Subscription for the month of January
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.34	8,333.34		Payment for Internet Subscription for the month of February
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.33	8,333.33		Payment for Internet Subscription for the month of March
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.33	8,333.33		Payment for Internet Subscription for the month of April

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P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.33	8,333.33		Payment for Internet Subscription for the month of May
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.33	8,333.33		Payment for Internet Subscription for the month of June
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.33	8,333.33		Payment for Internet Subscription for the month of July
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.34	8,333.34		Payment for Internet Subscription for the month of August
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.34	8,333.34		Payment for Internet Subscription for the month of September
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.33	8,333.33		Payment for Internet Subscription for the month of October
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.33	8,333.33		Payment for Internet Subscription for the month of November
P2-20-034	Internet Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,333.33	8,333.33		Payment for Internet Subscription for the month of December
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of January
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of February
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of March
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of April
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of May
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of June
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of July
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of August
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of September
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of October
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of November
P2-20-034	Internet Subscription	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	161,000.00	161,000.00		Payment for Internet Subscription for the month of December
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of Jan)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of Aug)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of Sep)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of Oct)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of Nov)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,000.00	8,000.00		Payment for Internet Subscription -PLDT My-DSL (for the Month of (Dec)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Jan)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Feb)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Mar)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Apr)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of May)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Jun)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Jul)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Aug)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Sep)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Oct)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Nov)
P2-20-034	Internet Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,998.00	1,998.00		Payment for Internet Subscription -Pocket WIFI (for the Month of Dec)
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of January
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of February
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of March
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of April
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of May
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of June
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of July

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of August
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of September
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of October
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of November
P2-20-034	Internet Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	69,468.73	69,468.73		Internet Subscription for the month of December
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of January 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of February 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of March 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of April 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of May 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of June 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of July 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of August 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of September 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of October 2020

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of November 2020
P2-20-034	Internet Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	40,000.00	40,000.00		payment for Internet Subscription for the month of December 2020
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	17,295.00	17,295.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.63	14,466.63		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of April

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	14,466.67	14,466.67		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,800.00	41,800.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,600.00	41,600.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,600.00	41,600.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,800.00	41,800.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,600.00	41,600.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,600.00	41,600.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,800.00	41,800.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,600.00	41,600.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,600.00	41,600.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,800.00	41,800.00		Payment for Internet Subscription for the Month of October

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,600.00	41,600.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	41,600.00	41,600.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,000.00	8,000.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment forInternet Subscription for the Month of February
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of April

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	16,981.00	16,981.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (January)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (February)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (March)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (April)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (May)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (June)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (July)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (August)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (September)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (October)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (November)
P2-20-034	Internet Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	39,371.00	39,371.00		Payment for Internet Subscription (CEIS) (December)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.34	22,567.34		Payment Internet Subscription (CEIS) (January)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.33	22,567.33		Payment Internet Subscription (CEIS) (February)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.33	22,567.33		Payment Internet Subscription (CEIS) (March)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.34	22,567.34		Payment Internet Subscription (CEIS) (April)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.33	22,567.33		Payment Internet Subscription (CEIS) (May)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.33	22,567.33		Payment Internet Subscription (CEIS) (June)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.34	22,567.34		Payment Internet Subscription (CEIS) (July)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.33	22,567.33		Payment Internet Subscription (CEIS) (August)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.33	22,567.33		Payment Internet Subscription (CEIS) (September)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.34	22,567.34		Payment Internet Subscription (CEIS) (October)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.33	22,567.33		Payment Internet Subscription (CEIS) (November)
P2-20-034	Internet Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	22,567.33	22,567.33		Payment Internet Subscription (CEIS) (December)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,067.50	16,067.50		Payment for Internet Subscription (CEIS) (January)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,068.00	16,068.00		Payment for Internet Subscription (CEIS) (February)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,068.00	16,068.00		Payment for Internet Subscription (CEIS) (March)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,067.50	16,067.50		Payment for Internet Subscription (CEIS) (April)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,068.00	16,068.00		Payment for Internet Subscription (CEIS) (May)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,068.00	16,068.00		Payment for Internet Subscription (CEIS) (June)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,067.50	16,067.50		Payment for Internet Subscription (CEIS) (July)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,068.00	16,068.00		Payment for Internet Subscription (CEIS) (August)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,068.00	16,068.00		Payment for Internet Subscription (CEIS) (September)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,067.50	16,067.50		Payment for Internet Subscription (CEIS) (October)
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,068.00	16,068.00		Payment for Internet Subscription (CEIS) (November)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	16,068.00	16,068.00		Payment for Internet Subscription (CEIS) (December)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,017.00	49,017.00		Payment for Internet Subscription (CEIS) (January)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,017.00	49,017.00		Payment for Internet Subscription (CEIS) (February)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,016.00	49,016.00		Payment for Internet Subscription (CEIS) (March)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,017.00	49,017.00		Payment for Internet Subscription (CEIS) (April)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,017.00	49,017.00		Payment for Internet Subscription (CEIS) (May)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,016.00	49,016.00		Payment for Internet Subscription (CEIS) (June)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,017.00	49,017.00		Payment for Internet Subscription (CEIS) (July)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,017.00	49,017.00		Payment for Internet Subscription (CEIS) (August)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,016.00	49,016.00		Payment for Internet Subscription (CEIS) (September)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,017.00	49,017.00		Payment for Internet Subscription (CEIS) (October)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,017.00	49,017.00		Payment for Internet Subscription (CEIS) (November)
P2-20-034	Internet Subscription	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	49,016.00	49,016.00		Payment for Internet Subscription (CEIS) (December)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,667.00	36,667.00		Internet Subscription (CEIS) (January)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,667.00	36,667.00		Internet Subscription (CEIS) (February)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,667.00	36,667.00		Internet Subscription (CEIS) (March)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,667.00	36,667.00		Internet Subscription (CEIS) (April)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,667.00	36,667.00		Internet Subscription (CEIS) (May)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,667.00	36,667.00		Internet Subscription (CEIS) (June)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,667.00	36,667.00		Internet Subscription (CEIS) (July)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,667.00	36,667.00		Internet Subscription (CEIS) (August)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,666.00	36,666.00		Internet Subscription (CEIS) (September)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,666.00	36,666.00		Internet Subscription (CEIS) (October)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,666.00	36,666.00		Internet Subscription (CEIS) (November)
P2-20-034	Internet Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	36,666.00	36,666.00		Internet Subscription (CEIS) (December)
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment ofInternet Subscriprion for the month of January
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of February
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of March
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of April
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of May
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of June
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of July
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of August
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of September
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of October
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of November
P2-20-034	Internet Subscriprion	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Internet Subscriprion for the month of December
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of January

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of February
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of March
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of April
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of May
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of June
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of July
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of August
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of Septemebr
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of October
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of Novemebr
P2-20-034	Internet Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,960.00	8,960.00		Payment of Internet Subscription for the Month of December
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of February
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of August

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of February
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	OAFPM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,480.00	4,480.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of February
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of March

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,967.00	1,967.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,963.00	1,963.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of January
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of February
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of March
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of April
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of May
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of June
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of July
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of August
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of September
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of October

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of November
P2-20-034	Internet Subscription	OCHCA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment for the Internet Subscription for the month of December
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of January
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of February
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of March
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of April
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of May
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of June
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of July
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of August
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of September
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of October
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of November
P2-20-034	Internet Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	46,700.00	46,700.00		Payment for the Internet Subscription for the month of December
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of January
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of February
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of March
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of April
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of June
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of July
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of August
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of September
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of October
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of November
P2-20-034	Internet Subscription	AFSMO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,300.00	1,300.00		Payment for Internet Subscription for the month of December
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of January
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of February
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of March
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of April
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of May
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of June
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of July
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of August
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of September
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of October
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of November
P2-20-034	Internet Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	99,000.00	99,000.00		Payment of Internet Subscription for the month of December

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of January
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of February
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of March
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of April
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of May
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of June
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of July
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of August
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of September
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of October
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of November
P2-20-034	Internet Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Internet Subscription for the Month of December
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment ofInternet Subscriprion for the month of January
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of February
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of March
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of April
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of May
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of June
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of July

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of August
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of September
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of October
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of November
P2-20-034	Internet Subscriprion	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,300.00	3,300.00		Payment of Internet Subscriprion for the month of December
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of January
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of February
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of March
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of April
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of May
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of June
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of July
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of August
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of September
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of October
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of November
P2-20-034	Internet Subscriprion	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,899.00	2,899.00		Payment of Internet Subscriprion for the month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.34	6,333.34		Payment for Cable Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.33	6,333.33		Payment for Cable Subscription for the month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.33	6,333.33		Payment for Cable Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.34	6,333.34		Payment for Cable Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.33	6,333.33		Payment for Cable Subscription for the month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.33	6,333.33		Payment for Cable Subscription for the month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.34	6,333.34		Payment for Cable Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.33	6,333.33		Payment for Cable Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.33	6,333.33		Payment for Cable Subscription for the month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.34	6,333.34		Payment for Cable Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.33	6,333.33		Payment for Cable Subscription for the month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HADC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,333.33	6,333.33		Payment for Cable Subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Cable Subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	580 th ACWW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	3,750,000.00	3,750,000.00		1 st Quarter
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of January

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	HTOC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,800.00	5,800.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWNOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,252.00	3,252.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of March

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWSOL	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,800.00	10,800.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWCEN	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,109.00	5,109.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of March

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWWM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.33	1,733.33		Payment for Cable Subscription for the Month of January
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.33	1,733.33		Payment for Cable Subscription for the Month of February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.34	1,733.34		Payment for Cable Subscription for the Month of March
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.33	1,733.33		Payment for Cable Subscription for the Month of April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.33	1,733.33		Payment for Cable Subscription for the Month of May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.34	1,733.34		Payment for Cable Subscription for the Month of June
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.33	1,733.33		Payment for Cable Subscription for the Month of July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.33	1,733.33		Payment for Cable Subscription for the Month of August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.34	1,733.34		Payment for Cable Subscription for the Month of September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.33	1,733.33		Payment for Cable Subscription for the Month of October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.33	1,733.33		Payment for Cable Subscription for the Month of November

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,733.34	1,733.34		Payment for Cable Subscription for the Month of December
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	TOWEM	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,850.00	9,850.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription January
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription February
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription March
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription April
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription May
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription June
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription July
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription August
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription September
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription October
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription November
P2-20-035	Cable,Satellite,Telegraph and Radio Subscription	AFRC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,160.00	8,160.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of January 2020

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of February 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of March 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of April 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of May 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of June 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of July 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of August 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of September 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of October 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of November 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,952.00	10,952.00		Payment of Cable Subscription for the month of December 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,090.00	6,090.00		Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (January)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (February)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2022	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (March)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2023	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (April)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2024	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (May)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2025	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (June)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2026	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (July)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2027	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (August)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2028	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (September)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2029	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (October)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (November)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	355 th AEW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4,091.00	4,091.00		Payment for Cable Subscription 355th AEW Liaisons (December)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of April

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	12,000.00	12,000.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV System January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV System November

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,900.00	2,900.00		Payment for Cable Subscription - (OA-6 Information and Communication Program - CATV System December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	748,367.20	748,367.20		Payment for Satellite Subscription - (OA-6 Information and Communication Program - VSAT System) December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.67	1,016.67		Payment for the Subscription of Sky Cable Corp (Destiny Cable)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.67	1,016.67		Payment for the Subscription of Sky Cable Corp (Destiny Cable)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.66	1,016.66		Payment for the Subscription of Sky Cable Corp (Destiny Cable)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.67	1,016.67		Payment for the Subscription of Sky Cable Corp (Destiny Cable)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.67	1,016.67		Payment for the Subscription of Sky Cable Corp (Destiny Cable)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.66	1,016.66		Payment for the Subscription of Sky Cable Corp (Destiny Cable)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.67	1,016.67		Payment for the Subscription of Sky Cable Corp (Destiny Cable)

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PPMP Nr	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.67	1,016.67		Payment for the Subscription of Sky Cable Corp (Destiny Cable)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.66	1,016.66		Payment for the Subscription of Sky Cable Corp (Destiny Cable)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.67	1,016.67		Payment for the Subscription of Sky Cable Corp (Destiny Cable) for the month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.67	1,016.67		Payment for the Subscription of Sky Cable Corp (Destiny Cable) for the month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,016.66	1,016.66		Payment for the Subscription of Sky Cable Corp (Destiny Cable) for the month of December
P2-20-035	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.34	9,791.34		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.33	9,791.33		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.33	9,791.33		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.34	9,791.34		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.33	9,791.33		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.33	9,791.33		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.34	9,791.34		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.33	9,791.33		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.33	9,791.33		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.34	9,791.34		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of October

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.33	9,791.33		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	9,791.33	9,791.33		Payment for Cable, Satellite, Telegraph, and Radio Subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		Payment of Cable, Satellite, Telegraph and Radio Expenses for the Month of December

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Jan)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Feb)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Mar)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Apr)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of May)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Jun)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Jul)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Aug)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Sep)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Oct)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Nov)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment for CATV Subscription (for the Month of Dec)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	1,305.00	1,305.00		Cable Subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of January 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of February 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of March 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of April 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of May 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of June 2020

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of July 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of August 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of September 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of October 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of November 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,600.00	13,600.00		payment for Cable Subscription for the month of December 2020
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,670.00	1,670.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of April

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,530.00	6,530.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,292.00	8,292.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,290.00	8,290.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,290.00	8,290.00		Payment for Cable Subscription for the Month of March

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P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,272.00	8,272.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,250.00	8,250.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,250.00	8,250.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,274.00	8,274.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,274.00	8,274.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,274.00	8,274.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,224.00	8,224.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,224.00	8,224.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,224.00	8,224.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of July

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	1,500.00	1,500.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of July

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	3,500.00	3,500.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (January)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS)(February)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (March)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (April)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (May)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (June)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (July)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (August)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (September)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (October)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (November)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	HAMC	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	7,298.00	7,298.00		Payment of Cable TV Subscription(CEIS) (December)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (January)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (February)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (March)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (April)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (May)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (June)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (July)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (August)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (September)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (October)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (November)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	560 ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	8,269.00	8,269.00		Payment of Cable TV (CEIS) (December)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (January)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS)(February)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (March)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (April)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (May)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (June)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (July)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (August)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (September)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (October)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (November)
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	505 SRG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable TV Subscription(CEIS) (December)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,667.00	8,667.00		Payment of Cable TV Subscription(CEIS) (January)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,667.00	8,667.00		Payment of Cable TV Subscription(CEIS)(February)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,667.00	8,667.00		Payment of Cable TV Subscription(CEIS) (March)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,667.00	8,667.00		Payment of Cable TV Subscription(CEIS) (April)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,667.00	8,667.00		Payment of Cable TV Subscription(CEIS) (May)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,667.00	8,667.00		Payment of Cable TV Subscription(CEIS) (June)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,667.00	8,667.00		Payment of Cable TV Subscription(CEIS) (July)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,667.00	8,667.00		Payment of Cable TV Subscription(CEIS) (August)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,666.00	8,666.00		Payment of Cable TV Subscription(CEIS) (September)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,666.00	8,666.00		Payment of Cable TV Subscription(CEIS) (October)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,666.00	8,666.00		Payment of Cable TV Subscription(CEIS) (November)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	220 AW	Direct Contracting	NA	NA	NA	NA	GAA CY-2020	8,666.00	8,666.00		Payment of Cable TV Subscription(CEIS) (December)
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of February
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of May
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of September
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of November
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	PAFC-MOG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Satellite Phone Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of February
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of June
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of September
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of November
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Cable Subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of February
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of May
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of September
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of November
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,000.00	23,000.00		Payment for Satellite Phone Subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of May

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P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFPAO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph, and Radio Subscription for the month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of June

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P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-1	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of Novemver
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,800.00	4,800.00		Payment of Cable Subscription for the 1st Quarter
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,800.00	4,800.00		Payment of Cable Subscription for the 2nd Quarter
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,800.00	4,800.00		Payment of Cable Subscription for the 3rd Quarter
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	4,800.00	4,800.00		Payment of Cable Subscription for the 4th Quarter

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P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of Novemver
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of December

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P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of Novemver
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Cable, Satellite, Telegraph & Radio Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of January

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of September

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,200.00	2,200.00		Payment of Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,334.00	2,334.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,334.00	2,334.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,334.00	2,334.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,334.00	2,334.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,333.00	2,333.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,333.00	2,333.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,333.00	2,333.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,333.00	2,333.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,333.00	2,333.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,333.00	2,333.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,333.00	2,333.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	2,333.00	2,333.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for Cable Subscription for the Month of August

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of June
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph & Radio Subscription	AFREO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Cable Subscription for the Month of December
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of January
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of February
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of March
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of April
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of May
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of June
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of July
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of August
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of September
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of October
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of November
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,983.00	33,983.00		Payment of Cable TV for the month of December
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,088,967.00	10,088,967.00		Payment of Satellite Subscription of SABIR System
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	OA-6	Public Bidding	01-May-20	21-May-20	24-May-20	25-May-20	GAA CY - 2020	5,000,000.00	5,000,000.00		Payment of Satellite Subscription of SABIR System
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment for the Month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment of Cable, Satellite, Telegraph and Radio Subscription
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment of Cable, Satellite, Telegraph and Radio Subscription
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment of Cable, Satellite, Telegraph and Radio Subscription
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment of Cable, Satellite, Telegraph and Radio Subscription
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the month of October
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment of Cable, Satellite, Telegraph and Radio Subscription
P2-20-035	Cable, Satellite, Telegraph and Radio Subscription	AFGAD	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment of Cable, Satellite, Telegraph and Radio Subscription
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio Subscription for the Month of
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,200.00	1,200.00		Payment of Cable, Satellite, Telegraph and Radio
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of January
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of February
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of March
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of April
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of May
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of July
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of August
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of September
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of October
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of November
P2-20-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Cable Subscription for the Month of December
P2-20-036	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of May
P2-20-036	Membership Dues and Contributions to Organizations	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	80,000.00	80,000.00		expenses for taxes and Licensing Philhealth Accreditation for the
P2-20-037	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of
P2-20-038	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of July
P2-20-038	Advertising Requirements	PAFPMC	Small Value Procurement	03-Jan-20	11-Jan-20	26-Jan-20	27-Jan-20	GAA CY - 2020	200,000.00	200,000.00		1st Quarter, Procurement of Advertising Requirements
P2-20-038	Advertising Requirements	PAFPMC	Small Value Procurement	03-Apr-20	11-Apr-20	26-Apr-20	27-Apr-20	GAA CY - 2020	180,000.00	180,000.00		2nd Quarter, Procurement of Advertising Requirements
P2-20-038	Advertising Requirements	PAFPMC	Small Value Procurement	03-Jul-20	11-Jul-20	26-Jul-20	27-Jul-20	GAA CY - 2020	60,000.00	60,000.00		3rd Quarter, Procurement of Advertising Requirements
P2-20-039	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of
P2-20-039	Printing and Binding	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	120,000.00	120,000.00		1st Quarter, Procurement of Printing and Binding
P2-20-039	Printing and Binding	PAFPMC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	138,000.00	138,000.00		2nd Quarter, Procurement of Printing and Binding
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of January
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of February
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of March
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of April
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of May
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of June
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of July
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of August
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of September

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P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of October
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of November
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	4,000.00	4,000.00		Admin Records Management for the month of December
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of January
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of February
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of March
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of April
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of May
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of June
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of July
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of August
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of September
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of October
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of November
P2-20-039	Printing and Binding	AFAC	Direct Contracting	N/A	N/A	N/A	N/A	GAA 2020	6,000.00	6,000.00		Preparation of Financial Reports for the month of December
P2-20-039	Printing & Binding Expenses	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	44,700.00	44,700.00		Printing & Binding Expenses (Operations) (1st Quarter)
P2-20-039	Printing & Binding Expenses	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	14,700.00	14,700.00		Printing & Binding Expenses (Operations) (3rd Quarter)
P2-20-039	Printing & Binding Expenses	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	135,000.00	135,000.00		Printing & Binding Expenses (Logistics) (1st Quarter)
P2-20-039	Printing & Binding Expenses	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	60,000.00	60,000.00		Printing & Binding Expenses (Logistics) (2nd Quarter)
P2-20-039	Printing & Binding Expenses	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	135,000.00	135,000.00		Printing & Binding Expenses (Logistics) (3rd Quarter)
P2-20-039	Printing & Binding Expenses	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	60,000.00	60,000.00		Printing & Binding Expenses (Logistics) (4th Quarter)
P2-20-039	Printing and Binding	AFPAO	Public Bidding	N/A	N/A	N/A	N/A	GAA CY-2020	1,282,500.00	1,282,500.00		Payment of Printing and Binding for the Month of December
P2-20-039	Printing and Binding	OA-8	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	100,000.00	100,000.00		Payment of Printing and Binding 1st Quarter
P2-20-039	Printing and Binding	AFSO	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	82,200.00	82,200.00		2nd Quarter Procurement of Printing and Binding
P2-20-039	Printing and Binding	OSS	Small Value Procurement	02-Mar-20	22-Mar-20	25-Mar-20	26-Mar-20	GAA CY-2020	580,000.00	580,000.00		Procurement of Printing & Binding 1st Quarter
P2-20-040	Rental	5 th FW	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GAA CY-2020	4,540.00	4,540.00		Payment for Rentals of Facilities for the month of January
P2-20-040	Rental	5 th FW	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GAA CY-2020	4,540.00	4,540.00		Payment for Rentals of Facilities for the month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	43,186.00	43,186.00		Payment for Rental of Photocopier Machine for the
P2-20-040	Rental	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	43,186.00	43,186.00		Payment for Rental of Photocopier Machine for the
P2-20-040	Rental	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	43,186.00	43,186.00		Payment for Rental of Photocopier Machine for the
P2-20-040	Rental	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	43,186.00	43,186.00		Payment for Rental of Photocopier Machine for the
P2-20-040	Rental	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	43,186.00	43,186.00		Payment for Rental of Photocopier Machine for the
P2-20-040	Rental	AETDC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	43,186.00	43,186.00		Payment for Rental of Photocopier Machine for the
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of February
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	250th PAW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for the Photocopying Machine Rental for the month of
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4

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P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		Payment of Rental for Photocopier Machine - (OA-4
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of February
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Rental	900th AFWG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,804.75	1,804.75		Payment for the Rental of Photocopier for the month of
P2-20-040	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment ffor Telephone Subscription for the month of
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,267.00	23,267.00		Payment for Renatl for the month of January (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,267.00	23,267.00		Payment for Renatl for the month of February (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,267.00	23,267.00		Payment for Renatl for the month of March (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,267.00	23,267.00		Payment for Renatl for the month of April (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,267.00	23,267.00		Payment for Renatl for the month of May (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,267.00	23,267.00		Payment for Renatl for the month of June (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,267.00	23,267.00		Payment for Renatl for the month of July (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,267.00	23,267.00		Payment for Renatl for the month of August (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,266.00	23,266.00		Payment for Renatl for the month of September (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,266.00	23,266.00		Payment for Renatl for the month of October (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,266.00	23,266.00		Payment for Renatl for the month of November (Rental)
P2-20-040	Rental	AFFC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	23,266.00	23,266.00		Payment for Renatl for the month of December (Rental)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Jan)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Feb)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Mar)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Apr)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of May)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Jun)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Jul)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Aug)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Sep)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Oct)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Nov)
P2-20-040	Rental	300AISW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier Machine (for the Month of Dec)
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of January 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of February 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of March 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of April 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of May 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of June 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of July 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of August 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of September 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of October 2020
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		payment for Rental of photocopier for the month of November 2020

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	13,000.00	13,000.00		
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of January
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Cable Subscription for the Month of February
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of March
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of April
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of May
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of June
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of July
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of August
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of September
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of October
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of November
P2-20-040	Rental	HALC	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	6,575.00	6,575.00		Payment for Rental of photocopying machine for the Month of December
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the Month of January
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Cable Subscription for the Month of February
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the Month of April
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the Month of May
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the Month of June

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the Month of July
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the Month of August
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the Month of September
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the
P2-20-040	Rental	410MW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	5,000.00	5,000.00		Payment for Rental of photocopying machine for the Month of December
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of January
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Cable Subscription for the Month of February
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of March
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of April
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of May
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of June
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of July
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of August
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of September
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of October
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of November

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	420SW	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,500.00	4,500.00		Payment for Rental of photocopying machine for the Month of December
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Cable Subscription for the Month of February
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of March
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of April
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of May
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of June
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of July
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of August
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of September
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of October
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of November
P2-20-040	Rental	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	4,797.00	4,797.00		Payment for Rental of photocopying machine for the Month of December
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) January
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) February
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) March
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) April
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) May

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) June
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) July
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) August
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) September
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) October
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) November
P2-20-040	Rental	205 THW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	10,000.00	10,000.00		Payment for Rent of Xerox Machine (Logistics) December
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the month of January
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the month of Feburary
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the month of March
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the month of August
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the month of September
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the month of October
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the month of November
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Rental of Photocopyng Machine for the month of December
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Photocopyng Machine for the month of January

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		PPayment for Rental of Printer for the month of Feburary
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer for the month of March
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer for the month of April
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of PrinterPayment for Rental of Photocopyng Machine for the
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer for the month of June
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer the month of July
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer for the month of August
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer for the month of September
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer for the month of October
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer for the month of November
P2-20-040	Rental	OA-4	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Payment for Rental of Printer for the month of December
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of January
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of February
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of March
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of April
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of May
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of June
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of July
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of August
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of September
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of October
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of November

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment of Rental for the month of December
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of January
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of February
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of March
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of April
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of May
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of June
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of July
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of August
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of September
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of October
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of November
P2-20-040	Rental	OA-8	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	12,000.00	12,000.00		Payment of Rental for the month of December
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of January
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of February
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of March
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of May
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of June
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of July
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of August
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of September

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of October
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of November
P2-20-040	Rental	OSAS	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Payment for Rental - Photocopier for the month of December
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of January
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of February
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of March
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of April
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of May
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of June
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of July
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of August
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of September
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of October
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of November
P2-20-040	Rental	AFSO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	1,950.00	1,950.00		Payment of Rental for the Month of December
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of January
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of February
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of March
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of April
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of May
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of June
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of July
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of August
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of September

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of October
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of November
P2-20-040	Rental	OAFIA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for Rental - Photocopier for the month of December
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of January
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of February
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of March
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of April
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of May
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of June
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of July
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of August
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of September
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of October
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of November
P2-20-040	Rental	OFMAF	Direct Contracting	1-Mar-20	24-Feb-20	5-Jan-20	5-Nov-20	GAA CY-2020	24,004.00	24,004.00		Payment for Rental - Photocopier for the month of December
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of January
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of February
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of March
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of April

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P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of May
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of June
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of July
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of August
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of September
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of October
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of November
P2-20-040	Rental	OAFA	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	6,500.00	6,500.00		Payment for Rental - Photocopier for the month of December
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of January
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of February
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of March
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of April
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of May
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of June
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of July
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of August
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of September
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of October
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of November
P2-20-040	Rental	AFCC	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Payment of Rental for the month of December
P2-20-041	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of October
P2-20-042	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of

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P2-20-043	Telephone Subscription - Landline	HSSG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for Telephone Subscription for the month of
P2-20-044	Subscription Requirements	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,903,000.00	2,903,000.00		Payment of Spider Tracking System Subscription - (OA - 6 IT
P2-20-044	Subscription Requirements	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	90,587.60	90,587.60		Screening Server Software - (OA - 6 IT Maintenance Readiness
P2-20-044	Aircraft Tracking Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	2,903,500.00	2,903,500.00		Payment of Aircraft Tracking Subscription
P2-20-044	Radar Subscription	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	3,750,000.00	3,750,000.00		Payment of Radar Subscription
P2-20-044	Vehicle Tracking System	OA-6	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	840,000.00	840,000.00		Annual Payment of Vehicle Tracking Subscription
P2-20-047	Consultancy Services	520ABW	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY - 2020	30,000.00	30,000.00		payment for visiting consultants fee for the month of January
P2-20-047	Consultancy Services	520ABW	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY - 2020	30,000.00	30,000.00		payment for visiting consultants fee for the month of April 2020
P2-20-047	Consultancy Services	520ABW	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY - 2020	30,000.00	30,000.00		payment for visiting consultants fee for the month of July 2020
P2-20-047	Consultancy Services	520ABW	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY - 2020	30,000.00	30,000.00		payment for visiting consultants fee for the month of October
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of January
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of February
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of March
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of April
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of May
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of June
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of July
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of August
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of September
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of October
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of November
P2-20-047	Consultancy Services	AFPAO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment to Consultancy Services for the Month of December
P2-20-048	Environmental/Sanitary Services	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	37,400.00	37,400.00		Procurement ofEnvironmental/Sanitary Servicesfor the 1st Quarter
P2-20-048	Environmental/Sanitary Services	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	37,400.00	37,400.00		Procurement ofEnvironmental/Sanitary

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-048	Environmental/Sanitary Services	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	35,200.00	35,200.00		Procurement ofEnvironmental/Sanitary
P2-20-048	Environmental/Sanitary Services	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	37,400.00	37,400.00		Procurement ofEnvironmental/Sanitary
P2-20-048	Environmental/Sanitary Services	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,920.00	7,920.00		Procurement ofEnvironmental/Sanitary
P2-20-048	Environmental/Sanitary Services	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,920.00	7,920.00		Procurement ofEnvironmental/Sanitary
P2-20-048	Environmental/Sanitary Services	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,920.00	7,920.00		Procurement ofEnvironmental/Sanitary
P2-20-048	Environmental/Sanitary Services	530ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	7,920.00	7,920.00		Procurement ofEnvironmental/Sanitary
P2-20-048	Environment/Sanitary Services	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	125,000.00	125,000.00		Payment for Garbage Collection for 1st Quarter
P2-20-048	Environment/Sanitary Services	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	125,000.00	125,000.00		Payment for Garbage Collection for 2nd Quarter
P2-20-048	Environment/Sanitary Services	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	125,000.00	125,000.00		Payment for Garbage Collection for #rd Quarter
P2-20-048	Environment/Sanitary Services	710th SPOW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	125,000.00	125,000.00		Payment for Garbage Collection for 4th Quarter
P2-20-048	Environment/Sanitary Services	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,000.00	33,000.00		payment for unit waste mngmt subscription & garbage collection for the month of January 2020
P2-20-048	Environment/Sanitary Services	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,000.00	33,000.00		payment for unit waste mngmt subscription & garbage collection for the month of April 2020
P2-20-048	Environment/Sanitary Services	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,000.00	33,000.00		payment for unit waste mngmt subscription & garbage collection for the month of July 2020
P2-20-048	Environment/Sanitary Services	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	33,000.00	33,000.00		payment for unit waste mngmt subscription & garbage collection for the month of October 2020
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of January
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of February
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of March
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of April
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of May
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of June
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of July
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of August

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P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of Septmeber
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of October
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of November
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	2,320.00	2,320.00		Payment for Air Force City Hospital Waste for the Month of December
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,137.00	8,137.00		Payment for Air Force City Hospital Waste for the Month of January
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of February
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of March
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of April
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of May
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of June
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of July
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of August
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of Septmeber
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of October
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of
P2-20-048	Environment Sanitary/Services	600ABG	Direct Contracting	N/A	N/A	N/A	N/A	GAA-2020	8,133.00	8,133.00		Payment for Waste Management of Clark for the Month of
P2-20-050	Janitorial Services	520ABW	Public Bidding	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	4,200,000.00	4,200,000.00		procurement of Janitorial Services for the month of January 2020
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - January
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - February
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - March
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - April

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P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - May
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - June
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - July
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - August
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - September
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - October
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - November
P2-20-051	Other Professional Services	AETDC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Research Analyst - December
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of January
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of February
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of March
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of April
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of May
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of June
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of July
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of August
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of September
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of October
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of November
P2-20-051	Other Professional Services	AFAC	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA 2020	201,258.00	201,258.00		Other Professional Services for the month of December
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the month of January
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the

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P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the month of June
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the month of July
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the month of September
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the month of October
P2-20-051	Other Professional Services	OA-4	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	160,000.00	160,000.00		Consultancy Services for (5) Research Assistants for the month of December
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of January
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of February
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of March
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of April
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of May
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of June
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of July
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of August
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of September
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of October
P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of November

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P2-20-051	Other Professional Services	OA-2	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Other Professional Services for the month of December
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of January
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of February
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of March
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of April
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of May
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of June
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of July
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of August
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of September
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of October
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of November
P2-20-051	Other Professional Services	OA-5	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment for Other Professional Services for the month of December
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of January
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of March
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of April
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of May
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of June
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of July
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of August
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of September
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of October
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of November
P2-20-051	Other Professional Services	OA-8	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	45,000.00	45,000.00		Payment of Other Professional Services for the month of December
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of March
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month April
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of May
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of June
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of July
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of August
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of October
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of November
P2-20-051	Other Professional Services	OFMAF	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	60,000.00	60,000.00		Payment of Professional Services for the Month of December
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of January
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of March
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of April
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of May
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of June
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of July
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of August
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of September
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of October
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of November
P2-20-051	Other Professional Services	AFSMO	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	100,000.00	100,000.00		Payment for Other Professional Services for the month of December
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of January
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of February
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of March
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of April
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of May
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of June
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of July
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of August
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of September

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of October
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of November
P2-20-051	Other Professional Services	AFREO	Highly Technical Consultants	N/A	N/A	N/A	01-Jan-19	GAA CY-2020	120,000.00	120,000.00		Payment for Other Professional Services for the month of December
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	25-Jan-20	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of January
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of February
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of March
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of April
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of May
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of June
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of July
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of August
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of September
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of October
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of November
P2-20-051	Other Professional Services	OA-6	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Researcher Payment for the month of December
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (February)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (March)

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P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (April)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (May)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (June)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (July)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (August)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (January)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (September)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (October)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (November)
P2-20-051	Other Professional Services	AFGAD	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2020	12,500.00	12,500.00		Payment of Other Professional Services (December)
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	06-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of January
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	06-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of February
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	06-Jan-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of March
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	02-Apr-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month April
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	02-Apr-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of May
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	02-Apr-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of June
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	02-Jul-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of July
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	02-Jul-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of August
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	02-Jul-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	01-Oct-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	01-Oct-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-20-051	Other Professional Services	OSS	Highly Technical Consultants	N/A	N/A	N/A	01-Oct-20	GAA CY-2020	45,000.00	45,000.00		Payment of Professional Services for the Month of
P2-20-054	Repair and Maintenance - Office building	HADC	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	379,103.40	379,103.40		1 st Quarter

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P2-20-054	Repair and Maintenance - Office building	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	220,800.00	220,800.00		1 st Quarter
P2-20-054	Repair and Maintenance - Office building	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	140,000.00	140,000.00		1 st Quarter
P2-20-054	Repair and Maintenance - Office building	HADC	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	252,735.60	252,735.60		3 rd Quarter
P2-20-054	Repair and Maintenance - Office building	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	147,200.00	147,200.00		3 rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	HTOC	Small Value Procurement	16-Mar-19	05-Apr-19	08-Apr-19	10-Apr-19	GAA CY-2020	144,000.00	144,000.00		Repair and Maintenance of Office Building for the 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWNOL	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	180,000.00	180,000.00		Repair and Maintenance of Office Building for the 1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWWM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	265,460.00	265,460.00		Repair and Maintenance of Office Building for the 1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWEM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	90,000.00	90,000.00		Repair and Maintenance of Office Building for the 1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWSOL	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	80,000.00	80,000.00		Repair and Maintenance of Office Building for the 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	77,217.00	77,217.00		Repair and Maintenance of Office Building for the 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWNOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	140,000.00	140,000.00		Repair and Maintenance of Office Building for the 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	265,460.00	265,460.00		Repair and Maintenance of Office Building for the 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWEM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	90,000.00	90,000.00		Repair and Maintenance of Office Building for the 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWSOL	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	80,000.00	80,000.00		Repair and Maintenance of Office Building for the 4th Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	77,217.00	77,217.00		Repair and Maintenance of Office Building for the 4th Quarter
P2-20-054	Repair and Maintenance - Office Buildings	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	642,692.00	642,692.00		Procurement of Repair and Maintenance - Office Buildings (1st Quarter)
P2-20-054	Repair and Maintenance - Office Buildings	AFRC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	211,248.00	211,248.00		Procurement of Repair and Maintenance - Office Buildings (1st Quarter)
P2-20-054	Repair and Maintenance - Office Buildings	AFRC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	150,100.00	150,100.00		Repair and Maintenance - Office Buildings (2nd Quarter)
P2-20-054	Repair and Maintenance - Office Buildings	AFRC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	61,148.00	61,148.00		Repair and Maintenance - Office Buildings (3rd Quarter)
P2-20-054	Repair and Maintenance - Office Buildings	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	969,849.00	969,849.00		Repair and Maintenance of Office Buildings - 1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	963,151.00	963,151.00		Repair and Maintenance of Office Buildings - 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	965,648.00	965,648.00		Repair and Maintenance of Office Buildings - 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	15th SW	Small Value Procurement	31-Oct-20	22-Dec-20	27-Feb-21	09-Mar-21	GAA CY-2020	291,454.00	291,454.00		Repair and Maintenance of Office Buildings - 4th Quarter
P2-20-054	Repair and Maintenance - Office Buildings	TOWWEST	Small Value Procurement	12-Nov-19	02-Dec-19	05-Dec-19	06-Dec-19	GAA CY-2020	258,535.00	258,535.00		Procurement of supplies and materials for R&M-Office Building scheduled on (1st Quarter)

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P2-20-054	Repair and Maintenance - Office Buildings	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	341,744.00	341,744.00		Procurement of supplies and materials for R&M-Office Building scheduled on (3rd Quarter)
P2-20-054	Repair and Maintenance - Office Buildings	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	36,256.10	36,256.10		Procurement of Materials for the R&M - Office Building for the 2nd Qtr
P2-20-054	Repair and Maintenance - Office Buildings	250th PAW	Small Value Procurement	01-Jul-19	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	108,768.20	108,768.20		Procurement of Materials for the R&M - Office Building for the 3rd Qtr
P2-20-054	Repair and Maintenance - Office Buildings	710th SPOW	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY - 2020	179,500.00	179,500.00		Procurement of materials needed for the R & M of Office Building for the 1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	710th SPOW	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY - 2020	319,500.00	319,500.00		Procurement of materials needed for the R & M of Office Building for the 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	710th SPOW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY - 2020	310,500.00	310,500.00		Procurement of materials needed for the R & M of Office Building for the 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	710th SPOW	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY - 2020	190,500.00	190,500.00		Procurement of materials needed for the R & M of Office Building for the 4th Quarter
P2-20-054	Repair and Maintenance - Office Buildings	950th CEISG	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY - 2020	184,000.00	184,000.00		Repair and Maintenance of Office Building (OAFCE - Facility Readiness) (2nd Quarter)
P2-20-054	Repair and Maintenance - Office Buildings	950th CEISG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY - 2020	244,266.71	244,266.71		Repair and Maintenance of Office Building (OAFCE - Facility Readiness) (3rd Quarter)
P2-20-054	Repair and Maintenance - Office Buildings	AFSSG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY- 2020	144,950.00	144,950.00		1st Quarter, Repair & Maint of AFSSG Hqs offices Bldg
P2-20-054	Repair and Maintenance - Office Buildings	AFSSG	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY- 2020	95,050.00	95,050.00		3rd Quarter, Repair & Maint of AFSSG Hqs offices Bldg
P2-20-054	Repair and Maintenance - Office Buildings	HSSG	Small Value Procurement	17-Feb-20	08-Mar-20	11-Mar-20	12 Mar 20	GAA CY-2020	436,800.00	436,800.00		1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	HSSG	Small Value Procurement	06 Apr 20	26 Apr 20	29-Apr-20	30 Apr 20	GAA CY-2020	154,000.00	154,000.00		2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	HSSG	Small Value Procurement	06-Jul-20	26-Jul-20	29-Jul-20	30 Jul 20	GAA CY-2020	156,800.00	156,800.00		3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	PAFPMC	Small Value Procurement	03-Jan-20	11-Jan-20	26-Jan-20	27-Jan-20	GAA CY - 2020	50,000.00	50,000.00		1st Quarter, Procurement of R & M - Office Building
P2-20-054	Repair and Maintenance - Office Buildings	PAFPMC	Small Value Procurement	03-Jul-20	11-Jul-20	26-Jul-20	27-Jul-20	GAA CY - 2020	43,280.00	43,280.00		3rd Quarter, Procurement of R & M - Office Building
P2-20-054	Repair and Maintenance - Office Buildings	300AISW	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	288,768.00	288,768.00		Procurement of Materials & Services for the Repair and Maintenance of Office Buildings (1st Qtr)

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P2-20-054	Repair and Maintenance - Office Buildings	300AISW	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	288,416.94	288,416.94		Procurement of Materials & Services for the Repair and Maintenance of Office Buildings (2nd Qtr)
P2-20-054	Repair and Maintenance - Office Buildings	300AISW	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	288,700.00	288,700.00		Procurement of Materials & Services for the Repair and Maintenance of Office Buildings (3rd Qtr)
P2-20-054	Repair and Maintenance - Office Buildings	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	450,000.00	450,000.00		proc of materials for the maintenance of facilities (DSF) for the month of January 2020 (520ABW)
P2-20-054	Repair and Maintenance - Office Buildings	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	141,936.00	141,936.00		proc of materials for the maintenance of facilities (UESF) for the month of January 2020 (520ABW)
P2-20-054	Repair and Maintenance - Office Buildings	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	200,000.00	200,000.00		proc of materials for the maintenance of facilities (DSF) for the month of January 2020 (Dental)
P2-20-054	Repair and Maintenance - Office Buildings	520ABW	Small Value Procurement	15-Jun-20	05-Jul-20	07-Aug-20	07-Sep-20	GAA CY - 2020	403,696.00	403,696.00		proc of materials for the maintenance of facilities (DSF) for the month of July 2020 (520ABW)
P2-20-054	Repair and Maintenance - Office Buildings	520ABW	Small Value Procurement	15-Jun-20	07-May-20	08-Jul-20	09-Jul-20	GAA CY - 2020	100,000.00	100,000.00		proc of materials for the maintenance of facilities (UESF) for the month of July 2020 (520ABW)
P2-20-054	Repair and Maintenance - Office Buildings	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	120,000.00	120,000.00		payment for termite control at Airmen's Mall for the month of April 2020
P2-20-054	Repair and Maintenance - Office Buildings	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	90,000.00	90,000.00		payment for pest control at Airmen's Mall for the month of April 2020
P2-20-054	Repair and Maintenance - Office Buildings	HALC	Small Value Procurement	06-Mar-20	26-Mar-29	29-Mar-20	30-Mar-20	GAA-2020	122,400.00	122,400.00		Repair and Maintenance of Office Building for the 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	410MW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	264,020.00	264,020.00		Repair and Maintenance of Office Building for the 1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	410MW	Small Value Procurement	12-Jun-20	02-Jul-20	05-Jul-20	06-Jul-20	GAA-2020	220,000.00	220,000.00		Repair and Maintenance of Office Building for the 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	420SW	Small Value Procurement	06-Dec-12	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	400,000.00	400,000.00		Repair and Maintenance of Office Building for the 1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	420SW	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	300,000.00	300,000.00		Repair and Maintenance of Office Building for the 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	420SW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	218,512.00	218,512.00		Repair and Maintenance of Office Building for the 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	AFRDC	Small Value Procurement	06-Dec-19	26-Dec-19	28-Dec-19	30-Dec-19	GAA-2020	110,000.00	110,000.00		Repair and Maintenance of Office Building for the 1st Quarter
P2-20-054	Repair and Maintenance - Office Buildings	AFRDC	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	100,000.00	100,000.00		Repair and Maintenance of Office Building for the 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	28-Dec-19	30-Dec-19	GAA-2020	600,000.00	600,000.00		Repair and Maintenance of Office Building for the 1st Quarter

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P2-20-054	Repair and Maintenance - Office Buildings	600ABG	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	450,000.00	450,000.00		Repair and Maintenance of Office Building for the 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	600ABG	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	675,000.00	675,000.00		Repair and Maintenance of Office Building for the 3rd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	600ABG	Small Value Procurement	04-Sep-20	24-Sep-20	27-Sep-20	28-Sep-20	GAA-2020	375,000.00	375,000.00		Repair and Maintenance of Office Building for the 4th Quarter
P2-20-054	R & M - Office Building	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	250,000.00	250,000.00		Repair and Maintenance of Office Building (OAFCE)(1st Quarter)
P2-20-054	R & M - Office Building	HAMC	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	100,000.00	100,000.00		Repair and Maintenance of Office Building (OAFCE)(2nd Quarter)
P2-20-054	R & M - Office Buildings	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	120,000.00	120,000.00		Procurement of Materials for the R&M of Office Building (Afce) (1st Quarter)
P2-20-054	R & M - Office Building	505 SRG	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	360,528.00	360,528.00		Procurements of Materials for the R & M - Office Building (OAFCE/1st Quarter)
P2-20-054	R & M - Office Building	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	660,000.00	660,000.00		Procurement of Materials for the R&M - Office Building (OAFCE) (1st Quarter)
P2-20-054	R & M - Office Building	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	660,000.00	660,000.00		Procurement of Materials for the R&M - Office Building (OAFCE) (2nd Quarter)
P2-20-054	R & M - Office Building	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	660,000.00	660,000.00		Procurement of Materials for the R&M - Office Building (OAFCE) (3rd Quarter)
P2-20-054	R & M - Office Building	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	660,000.00	660,000.00		Procurement of Materials for the R&M - Office Building (OAFCE) (4th Quarter)
P2-20-054	R & M - Office Building	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	108,000.00	108,000.00		Repair and Maintenance of Office Building (Logistics)(1st Quarter)
P2-20-054	R & M - Office Building	220 AW	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	108,000.00	108,000.00		Repair and Maintenance of Office Building (Logistics)(3rd Quarter)
P2-20-054	Repair and Maintenance - Office Buildings	OAJA	Small Value Procurement	1-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	216,000.00	216,000.00		Repair & Maintenance of Office Buildings 3rd Quarter
P2-20-054	Repair and Maintenance Office Buildings	OAFA	Small Value Procurement	N/A	N/A	N/A	1-Apr-20	GAA CY-2020	365,620.00	365,620.00		Repair & Maintenance of Office Buildings 2nd Quarter
P2-20-054	Repair and Maintenance - Office Buildings	OA-6	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY-2020	240,000.00	240,000.00		1st Qtr R&M of Office Building
P2-20-054	Repair and Maintenance - Office Building	OAFCE	Small Value Procurement	13-Apr-20	04-Jun-20	10-Aug-20	20-Aug-20	GAA CY-2020	120,000.00	120,000.00		2nd Qtr Repair and Maintenance of Office Building
P2-20-054	Repair and Maintenance - Office Building	OAFCE	Public Bidding	15-Jan-20	07-Mar-20	13-May-20	23-May-20	GAA CY-2020	2,839,120.00	2,839,120.00		1st Qtr Repair and Maintenance of Office Building
P2-20-054	Repair and Maintenance - Office Building	OAFCE	Public Bidding	13-Apr-20	04-Jun-20	10-Aug-20	20-Aug-20	GAA CY-2020	2,129,340.00	2,129,340.00		2nd Qtr Repair and Maintenance of Office Building
P2-20-054	Repair and Maintenance - Office Building	OAFCE	Public Bidding	06-Jul-20	27-Aug-20	02-Nov-20	12-Nov-20	GAA CY-2020	1,419,560.00	1,419,560.00		3rd Qtr Repair and Maintenance of Office Building

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P2-20-054	Repair and Maintenance - Office Building	OAFCE	Public Bidding	07-Oct-20	28-Nov-20	03-Feb-21	13-Feb-21	GAA CY-2020	709,780.00	709,780.00		4th Qtr Repair and Maintenance of Office Building
P2-20-054	Repair and Maintenance - Office Building	AFGAD	Small Value Procurement	15-Jan-20	07-Mar-20	13-May-20	23-May-20	GAA CY-2020	62,196.50	62,196.50		1st Qtr Repair and Maintenance of Office Building
P2-20-054	Repair and Maintenance - Office Building	AFGAD	Small Value Procurement	13-Apr-20	04-Jun-20	10-Aug-20	20-Aug-20	GAA CY-2020	62,196.50	62,196.50		2nd Qtr Repair and Maintenance of Office Building
P2-20-055	Repairs and Maintenance - Hospitals & Health Centers	520ABW	Small Value Procurement	14-Feb-20	03-May-20	03-Aug-20	03-Sep-20	GAA CY - 2020	220,000.00	220,000.00		support expenses for the repair of facilities for the month of March 2020
P2-20-055	Repairs and Maintenance - Hospitals & Health Centers	520ABW	Small Value Procurement	13-Aug-20	09-Feb-20	09-May-20	09-Jun-20	GAA CY - 2020	191,772.00	191,772.00		support expenses for the repair of facilities for the month of September 2020
P2-20-055	Repairs and Maintenance - Hospitals & Health Centers	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	200,000.00	200,000.00		support expenses for Airmen's mall siphoning activities for the month of March 2020
P2-20-056	Repair and Maintenance - Other Structures	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	288,000.00	288,000.00		1 st Quarter
P2-20-056	Repair and Maintenance - Other Structures	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	192,000.00	192,000.00		3 rd Quarter
P2-20-056	Repair and Maintenance - Other Structures	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	193,800.00	193,800.00		1 st Quarter
P2-20-056	Repair and Maintenance - Other Structures	580 th ACWW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	129,200.00	129,200.00		3 rd Quarter
P2-20-056	Repair and Maintenance - Other Structures	530ABG	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	265,000.00	265,000.00		Repair and Maintenace of Facilities for the 1st Quarter
P2-20-056	Repair and Maintenance - Other Structures	TOWCEN	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	92,360.00	92,360.00		Repair and Maintenace of Facilities for the 1st Quarter
P2-20-056	Repair and Maintenance - Other Structures	530ABG	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	251,550.00	251,550.00		Repair and Maintenace of Facilities for the 3rd Quarter
P2-20-056	Repair and Maintenance - Other Structures	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	92,360.00	92,360.00		Repair and Maintenace of Facilities for the 3rd Quarter
P2-20-056	Repair and Maintenance - Other Structures	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	459,440.00	459,440.00		Procurement of Repair and Maintenance - Other Structures (1st Quarter)
P2-20-056	Repair and Maintenance - Other Structures	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	163,600.00	163,600.00		Repair and Maintenance of Other Structures - 1st Quarter
P2-20-056	Repair and Maintenance - Other Structures	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	350,759.00	350,759.00		Repair and Maintenance of Other Structures - 2nd Quarter
P2-20-056	Repair and Maintenance - Other Structures	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	76,400.00	76,400.00		Repair and Maintenance of Other Structures - 3rd Quarter
P2-20-056	Repair and Maintenance - Other Structures	TOWWEST	Small Value Procurement	14-Nov-19	04-Dec-19	07-Dec-19	08-Dec-19	GAA CY-2020	159,427.50	159,427.50		Procurement of supplies and materials for R&M-Other Structure scheduled on (1st

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P2-20-056	Repair and Maintenance - Other Structures	TOWWEST	Small Value Procurement	03-Feb-20	23-Feb-20	26-Feb-20	27-Feb-20	GAA CY-2020	281,725.58	281,725.58		Procurement of supplies and materials for R&M-Other Structure scheduled on (2nd
P2-20-056	Repair and Maintenance - Other Structures	TOWWEST	Small Value Procurement	06-May-20	26-May-20	29-May-20	30-May-20	GAA CY-2020	363,297.88	363,297.88		Procurement of supplies and materials for R&M-Other Structure scheduled on (3rd
P2-20-056	Repair and Maintenance - Other Structures	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	65,260.76	65,260.76		Procurement of Materials for the R&M - Other Structure for the 1st Qtr
P2-20-056	Repair and Maintenance - Other Structures	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	174,029.28	174,029.28		Procurement of Materials for the R&M - Other Structure for the 2nd Qtr
P2-20-056	Repair and Maintenance - Other Structures	250th PAW	Small Value Procurement	01-Oct-19	21-Oct-20	24-Oct-20	25-Oct-20	GAA CY-2020	137,773.18	137,773.18		Procurement of Materials for the R&M - Other Structure for the 4th Qtr
P2-20-056	Repair and Maintenance - Other Structures	AFSSG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY- 2020	482,805.00	482,805.00		1st Quarter, Repair & Maint of AFSSG Facilities
P2-20-056	Repair and Maintenance - Other Structures	AFSSG	Small Value Procurement	02-Apr-20	22-Apr-20	25-Apr-20	26-Apr-20	GAA CY- 2020	446,111.00	446,111.00		2nd Quarter, Repair & Maint of AFSSG Facilities
P2-20-056	Repair and Maintenance - Other Structures	AFSSG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY- 2020	431,084.00	431,084.00		3rd Quarter, Repair & Maint of AFSSG Facilities
P2-20-056	Repair and Maintenance - Other Structures	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	84,080.00	84,080.00		Procurement of Supplies for the Repair and Maintenance of Other Facilities for the (1st Quarter)
P2-20-056	Repair and Maintenance - Other Structures	900th AFWG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	105,000.00	105,000.00		Procurement of Supplies for the Repair and Maintenance of Other Facilities for the (3rd Quarter)
P2-20-056	Repair and Maintenance - Other Structures	HSSG	Small Value Procurement	17-Feb-20	08-Mar-20	11-Mar-20	12-Mar-20	GAA CY-2020	240,000.00	240,000.00		1st Quarter
P2-20-056	Repair and Maintenance - Other Structures	HSSG	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	430,000.00	430,000.00		2nd Quarter
P2-20-056	Repair and Maintenance - Other Structures	HSSG	Small Value Procurement	06-Jul-20	26-Jul-20	29-Jul-20	30-Jul-20	GAA CY-2020	250,000.00	250,000.00		3rd Quarter
P2-20-056	Repair and Maintenance - Other Structures	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	560,000.00	560,000.00		proc of materials for the R&M of other structures for the month of January 2020
P2-20-056	Repair and Maintenance - Other Structures	520ABW	Small Value Procurement	03-May-20	03/25/2020	03/28/2020	03/29/2020	GAA CY - 2020	550,000.00	550,000.00		proc of materials for the R&M of other structures for the month of April 2020
P2-20-056	Repair and Maintenance - Other Structures	520ABW	Small Value Procurement	15-Jun-20	07-May-20	08-Jul-20	09-Jul-20	GAA CY - 2020	450,000.00	450,000.00		proc of materials for the R&M of other structures for the month of July 2020
P2-20-056	Repair and Maintenance - Other Structures	410MW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	60,250.00	60,250.00		Repair and Maintenance of Facilities for the 1st Quarter
P2-20-056	Repair and Maintenance - Other Structures	410MW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	115,250.00	115,250.00		Repair and Maintenance of Facilities for the 3rd Quarter
P2-20-056	Repair and Maintenance - Other Structures	420SW	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	61,280.00	61,280.00		Repair and Maintenance of 420SW Other Structures for the 3rd Quarter
P2-20-056	Repair and Maintenance - Other Structures	420SW	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	460,000.00	460,000.00		Repair and Maintenance of Morale Welfare Recreational Facilities for the 1st Quarter
P2-20-056	Repair and Maintenance - Other Structures	420SW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	447,471.00	447,471.00		Repair and Maintenance of Morale Welfare Recreational Facilities for the 3rd Quarter
P2-20-056	R & M - Other Structure	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	270,452.00	270,452.00		Repair and Maintenance of Other Structure (OAFCE)(1st

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P2-20-056	R & M - Other Structure	HAMC	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	168,676.00	168,676.00		Repair and Maintenance of Other Structure (OAFCE)(2nd Quarter)
P2-20-056	R & M - Other Structures	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	451,836.00	451,836.00		Procurement of Materials for the R&M of Other Structures (Afce) (1st Quarter)
P2-20-056	R & M - Other Structures	560 ABG	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	411,000.00	411,000.00		Procurement of Materials for the R&M of Other Structures (Afce) (2nd Quarter)
P2-20-056	R & M - Other Structures	560 ABG	Small Value Procurement	01-Jul-20	23-Jul-20	25-Jul-20	27-Jul-20	GAA CY-2020	234,836.00	234,836.00		Procurement of Materials for the R&M of Other Structures (Afce) (3rd Quarter)
P2-20-056	R & M - Other Structures	505 SRG	Small Value Procurement	02-Jan-20	22-Apr-20	25-Apr-20	26-Apr-20	GAA CY-2020	84,000.00	84,000.00		Procurement of Materials for the R & M - Other Structures (OAFCE) (2nd Quarter)
P2-20-056	R & M - Other Structures	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	620,000.00	620,000.00		Procurement of Materials for the R&M - Other Structures (OAFCE) (1st Quarter)
P2-20-056	R & M - Other Structures	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	680,800.00	680,800.00		Procurement of Materials for the R&M - Other Structures (OAFCE)
P2-20-056	R & M - Other Structures	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	624,000.00	624,000.00		Procurement of Materials for the R&M - Other Structures (OAFCE)
P2-20-056	R & M - Other Structures	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	660,000.00	660,000.00		Procurement of Materials for the R&M - Other Structures (OAFCE)
P2-20-056	Repair and Maintenance - Other Structures	OCHCA	Small Value Procurement	20-Jan-20	09-Feb-20	12-Feb-20	13-Feb-20	GAA CY-2020	40,000.00	40,000.00		Procurement of Lightning/Electrical system (1st Quarter)
P2-20-056	Repair and Maintenance - Other Structures	OCHCA	Small Value Procurement	22-Jun-20	12-Jul-20	15-Jul-20	16-Jul-20	GAA CY-2020	40,000.00	40,000.00		Procurement of Lightning/Electrical system (3rd Quarter)
P2-20-056	Repair and Maintenance - Other Structures	OAFCE	Public Bidding	15-Jan-20	07-Mar-20	13-May-20	23-May-20	GAA CY-2020	3,085,110.00	3,085,110.00		1st Qtr Repair and Maintenance of Other Structures
P2-20-056	Repair and Maintenance - Other Structures	OAFCE	Public Bidding	13-Apr-20	04-Jun-20	10-Aug-20	20-Aug-20	GAA CY-2020	2,056,740.00	2,056,740.00		2nd Qtr Repair and Maintenance of Other Structures
P2-20-056	Repair and Maintenance - Other Structures	OAFCE	Public Bidding	06-Jul-20	27-Aug-20	02-Nov-20	12-Nov-20	GAA CY-2020	3,427,900.00	3,427,900.00		3rd Qtr Repair and Maintenance of Other Structures
P2-20-056	Repair and Maintenance - Other Structures	OAFCE	Public Bidding	07-Oct-20	28-Nov-20	03-Feb-21	13-Feb-21	GAA CY-2020	1,713,950.00	1,713,950.00		4th Qtr Repair and Maintenance of Other Structures
P2-20-056	Repair and Maintenance - Other Structures	AFGAD	Small Value Procurement	13-Apr-20	04-Jun-20	10-Aug-20	20-Aug-20	GAA CY-2020	50,000.00	50,000.00		1st Qtr Repair and Maintenance of Other Structures
P2-20-057	Repair and Maintenance - Office Equipment	HADC	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	137,280.00	137,280.00		1 st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	HADC	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	91,520.00	91,520.00		3 rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	144,000.00	144,000.00		1 st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	192,420.00	192,420.00		1 st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	580 th ACWW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	128,280.00	128,280.00		3 rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	HTOC	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	60,000.00	60,000.00		Repair and Maintenance of Office Equipment for the 1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	530ABG	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	302,000.00	302,000.00		Repair and Maintenance of Office Equipment for the 1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWNOL	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	114,760.00	114,760.00		Repair and Maintenance of Office Equipment for the 1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWSOL	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	190,014.00	190,014.00		Repair and Maintenance of Office Equipment for the 1st Quarter

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P2-20-057	Repair and Maintenance - Office Equipment	TOWWM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	50,000.00	50,000.00		Repair and Maintenance of Office Equipment for the 1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	108,000.00	108,000.00		Repair and Maintenance of Office Equipment for the 2nd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWEM	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	64,000.00	64,000.00		Repair and Maintenance of Office Equipment for the 2nd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	530ABG	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	382,000.00	382,000.00		Repair and Maintenance of Office Equipment for the 3rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWNOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	116,890.00	116,890.00		Repair and Maintenance of Office Equipment for the 3rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWSOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	190,014.00	190,014.00		Repair and Maintenance of Office Equipment for the 3rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	108,000.00	108,000.00		Repair and Maintenance of Office Equipment for the 3rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	50,000.00	50,000.00		Repair and Maintenance of Office Equipment for the 3rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	956,120.00	956,120.00		Procurement of Repair and Maintenance - Office Equipment
P2-20-057	Repair and Maintenance - Office Equipment	AFRC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	171,675.00	171,675.00		Procurement of Repair and Maintenance - Office Equipment (1st Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	AFRC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	57,225.00	57,225.00		Procurement of Repair and Maintenance - Office Equipment (3rd Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	478,000.00	478,000.00		Repair and Maintenance of Office Equipment - 1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	445,900.00	445,900.00		Repair and Maintenance of Office Equipment - 3rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	TOWWEST	Small Value Procurement	12-Nov-19	02-Dec-19	05-Dec-19	06-Dec-19	GAA CY-2020	120,000.00	120,000.00		Procurement of spare parts for R&M-Office Equipment (1st Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	100,000.00	100,000.00		Procurement of spare parts for R&M-Office Equipment (3rd Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	378,775.00	378,775.00		Procurement of Materials for the R & M - Office Equipment for the 1st Qtr
P2-20-057	Office Equipment	950th CEISG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY - 2020	151,000.00	151,000.00		Repair and Maintenance of Office Equipment (OA-4 Maintenance Readiness) (1st Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	AFSSG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY- 2020	996,400.00	996,400.00		1st Quarter, Repair & Maint of 40T&20T ACU at PAF Gym and Group Offices
P2-20-057	Repair and Maintenance - Office Equipment	AFSSG	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY- 2020	592,700.00	592,700.00		3rd Quarter, Repair & Maint of 40T&20T ACU at PAF Gym and Group Offices
P2-20-057	Repair and Maintenance - Office Equipment	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	63,210.00	63,210.00		Procurement of Supplies for the Repair and Maintenance of Office Equipment for the (1st Quarter)

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P2-20-057	Repair and Maintenance - Office Equipment	900th AFWG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	69,020.00	69,020.00		Procurement of Supplies for the Repair and Maintenance of Office Equipment for the (3rd Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	HSSG	Small Value Procurement	17 Feb 20	08 Mar 20	11-Mar-20	12-Mar-20	GAA CY-2020	498,400.00	498,400.00		1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	HSSG	Small Value Procurement	06-Jul-20	26-Jul-20	29-Jul-20	30-Jul-20	GAA CY-2020	499,533.00	499,533.00		3rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	300AISW	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	146,000.00	146,000.00		Procurement of Materials and Services for the Repair and Maintenance of Airconditioner
P2-20-057	Repair and Maintenance - Office Equipment	300AISW	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	105,000.00	105,000.00		Procurement of Materials and Services for the Repair and Maintenance of Airconditioner Unit (A-4) (2nd Qtr)
P2-20-057	Repair and Maintenance - Office Equipment	300AISW	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	103,900.00	103,900.00		Procurement of Materials and Services for the Repair and Maintenance of Airconditioner Unit (A-4) (3rd Qtr)
P2-20-057	Repair and Maintenance - Office Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	92,280.00	92,280.00		R&M of quartermaster (DRRO & cooling fan - IWATA) for the month of January 2020 (520ABW)
P2-20-057	Repair and Maintenance - Office Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	250,000.00	250,000.00		R&M of airconditioning units for the month of January 2020 (Dental)
P2-20-057	Repair and Maintenance - Office Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	60,000.00	60,000.00		R&M of 30 units ACU window type, 6 units ACU split type for the month of January 2020 (Dental)
P2-20-057	Repair and Maintenance - Office Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	182,400.00	182,400.00		R&M of airconditioning units for the month of January 2020 (Dental)
P2-20-057	Repair and Maintenance - Office Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	51,000.00	51,000.00		R&M of 30 units ACU window type, 6 units ACU split type for the month of January 2020
P2-20-057	Repair and Maintenance - Office Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	90,000.00	90,000.00		R&M of ACU at CT scan and NP Section room for the month of January 2020 (AFGH)
P2-20-057	Repair and Maintenance - Office Equipment	420SW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	236,900.00	236,900.00		Repair and Maintenance of Quartermaster (OA-4-Maintenance Readiness)for the
P2-20-057	R & M - Office Equipment	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	214,000.00	214,000.00		Repair and Maintenance of Office Equipment (Logistics)(1st Quarter)
P2-20-057	R & M - Office Equipment	HAMC	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	150,300.00	150,300.00		Repair and Maintenance of Office Equipment (Logistics)(2nd Quarter)
P2-20-057	R & M - Office Equipment	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	204,200.00	204,200.00		Procurement of Materials for the R&M -- Office Equipment (Logistics) (1st Quarter)
P2-20-057	R&M - Office Equipment	560 ABG	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	96,600.00	96,600.00		Procurement of Materials for the R&M -- Office Equipment (Logistics) (2nd Quarter)
P2-20-057	R & M - Office Equipment	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	190,450.00	190,450.00		Procurement of Materials for the R & M - Office Equipment (Logistics) (1st Quarter)

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P2-20-057	R & M - Office Equipment	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	190,450.00	190,450.00		Procurement of Materials for the R & M - Office Equipment (Logistics) (2nd Quarter)
P2-20-057	R & M - Office Equipment	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	380,900.00	380,900.00		Procurement of Materials for the R & M - Office Equipment (Logistics) (3rd Quarter)
P2-20-057	R & M - Office Equipment	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	156,800.00	156,800.00		Repair and Maintenance of Office Equipment (Logistics)(1st Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	OCG	Small Value Procurement	3-Feb-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	161,767.00	161,767.00		Repair & Maintenance of Office Equipment 1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	OCG	Small Value Procurement	3-Jul-20	23-Jul-20	26-Jul-20	27-Jul-20	GAA CY-2020	117,968.00	117,968.00		Repair & Maintenance of Office Equipment 3rd Quarter
P2-20-057	R and M - Office Equipment	OA-9	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	60,000.00	60,000.00		R & M of Office Equipment 1st Quarter
P2-20-057	Repair and Manitenance of Office Equipment	OA-4	Small Value Procurement	07-Nov-19	29-Dec-19	05-Mar-20	15-Mar-20	GAA CY-2020	195,000.00	195,000.00		Procurement of Repair and Manitenance of Office Equipment (2nd Quarter)
P2-20-057	Repair and Manitenance of Office Equipment	OA-4	Small Value Procurement	20-Jan-20	12-Mar-20	18-May-20	28-May-20	GAA CY-2020	205,000.00	205,000.00		Procurement of Repair and Manitenance of Office Equipment (3rd Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	OA-8	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	60,000.00	60,000.00		R & M Office Equipment 2nd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	OAJA	Small Value Procurement	1-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	225,000.00	225,000.00		Repair & Maintenance of Office Equipment 4th Quarter
P2-20-057	RepaiRepair and Maintenanceaintenance - Office Equipment	OCHCA	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	326,000.00	326,000.00		Repair & Maintenance of Office Equipment 1st Quarter
P2-20-057	RepaiRepair and Maintenanceaintenance - Office Equipment	OCHCA	Small Value Procurement	20-Jul-20	9-Aug-20	12-Aug-20	13-Aug-20	GAA CY-2020	324,000.00	324,000.00		Repair & Maintenance of Office Equipment 3rd Quarter
P2-20-057	Repair and Maintenance - Office Equipment	OESPA	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	50,000.00	50,000.00		R & M of Office Equipment 1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	OESPA	Small Value Procurement	18-May-20	07-Jun-20	10-Jun-20	11-Jun-20	GAA CY-2020	50,000.00	50,000.00		R & M of Office Equipment 3rd Quarter
P2-20-057	Repair and Maintenance Office Equipment	OAFa	Small Value Procurement	N/A	N/A	N/A	1-Jan-20	GAA CY-2020	280,000.00	280,000.00		Repair & Maintenance of Office Equipment 1st Quarter
P2-20-057	Repair and Maintenance - Office Equipment	OA-6	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY-2020	255,890.00	255,890.00		1st Qtr R&M of Office Equipment
P2-20-057	Repair and Maintenance - Office Equipment	AFCC	Small Value Procurement	15-Apr-19	05-May-19	08-May-19	09-May-19	GAA CY-2020	55,000.00	55,000.00		Procurement of Repair and Maintenance - Office Equipment (2nd Quarter)
P2-20-057	Repair and Maintenance - Office Equipment	OAFCE	Small Value Procurement	06-Apr-20	28-May-20	03-Aug-20	13-Aug-20	GAA CY-2020	86,000.00	86,000.00		2nd Qtr Repair and Maintenance of Aircon
P2-20-057	Repair and Maintenance Office Equipment	OSS	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	27-Apr-20	GAA CY-2020	41,000.00	41,000.00		Repair & Maintenance of Office Equipment 2nd Quarter
P2-20-058	Repair and Maintenance - Furniture and Fixtures	TOWSOL	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	62,800.00	62,800.00		Repair and Maintenance of Furniture and Fixtures for the 2nd Quarter
P2-20-058	Repair and Maintenance - Furniture and Fixtures	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	84,000.00	84,000.00		Procurment of Repair and Maintenance - Furniture and Fixtures (2nd Quarter)
P2-20-058	Repair and Maintenance - Furniture and Fixtures	TOWWEST	Small Value Procurement	14-Nov-19	04-Dec-19	07-Dec-19	08-Dec-19	GAA CY-2020	100,000.00	100,000.00		Procurement of supplies and materials for R&M-Furniture and Fixture scheduled on (1st

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P2-20-058	Repair and Maintenance - Furniture and Fixtures	TOWWEST	Small Value Procurement	05-May-20	25-May-20	28-May-20	29-May-20	GAA CY-2020	80,000.00	80,000.00		Procurement of supplies and materials for R&M-Furniture and Fixture scheduled on (3rd
P2-20-058	Repair and Maintenance - Furnitures and Fixtures	PAFPMC	Small Value Procurement	03-Apr-20	11-Apr-20	26-Apr-20	27-Apr-20	GAA CY - 2020	118,100.00	118,100.00		2nd Quarter, Procurement of R and M - Furnitures and Fixtures
P2-20-058	Repair and Maintenance - Furnitures and Fixtures	420SW	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	96,268.00	96,268.00		Repair and Maintenance of Furniture and Fixtures for the 2nd Quarter
P2-20-058	Repair and Maintenance - Furnitures and Fixtures	AFRDC	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	98,050.00	98,050.00		Repair and Maintenance of Furniture and Fixtures for the 1st Quarter
P2-20-058	Repair and Maintenance of Furniture and Fixtures	OA-4	Small Value Procurement	04-Oct-19	25-Jan-19	31-Jan-20	10-Feb-20	GAA CY-2020	185,000.00	185,000.00		Procurement of Repair and Maintenance of Furniture and Fixtures (1st Qtr)
P2-20-058	Repair and Maintenance of Furniture and Fixtures	OA-4	Small Value Procurement	07-Nov-19	29-Dec-19	05-Mar-20	15-Mar-20	GAA CY-2020	215,000.00	215,000.00		Procurement of Repair and Maintenance of Furniture and Fixtures (3rd Qtr)
P2-20-058	Repair and Maintenance - Furniture and Fixtures	OA-5	Small Value Procurement	15-Jul-20	4-Aug-20	7-Aug-20	9-Aug-20	GAA CY-2020	103,000.00	103,000.00		Repair & Maintenance of Furnitures and Fixtures 3rd Quarter
P2-20-058	Repair and Maintenance- - of Furniture and Fixture	OA-7	Small Value Procurement	06-Apr-20	28-May-20	18-Jul-20	28-Jul-20	GAA CY-2020	80,000.00	80,000.00		Repair & Maintenance of Furniture & Fixture 2nd Quarter
P2-20-058	Repair and Maintenance - Furniture and Fixtures	OAJA	Small Value Procurement	11-May-20	31-May-20	3-Jun-20	4-Jun-20	GAA CY-2020	120,000.00	120,000.00		Repair & Maintenance of Furniture & Fixtures 3rd Quarter
P2-20-058	Repair and Maintenance Furniture and Fixtures	OAFA	Small Value Procurement	N/A	N/A	N/A	1-Jan-20	GAA CY-2020	80,000.00	80,000.00		Repair & Maintenance Furniture & Fixtures 1st Quarter
P2-20-058	Repair and Maintenance - Furniture & Fixtures	OA-6	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	09-Apr-20	GAA CY-2020	90,000.00	90,000.00		2nd QTR Repair and Maintenance of Furniture & Fixtures
P2-20-058	Repair and Maintenance - Furniture and Fixtures	OAFCE	Small Value Procurement	06-Apr-20	28-May-20	03-Aug-20	13-Aug-20	GAA CY-2020	113,000.00	113,000.00		2nd Qtr Repair and Maintenance of Furniture and Fixtures
P2-20-059	Repair and Maintenance - IT Equipment	HADC	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	144,932.62	144,932.62		1 st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	HADC	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	96,620.00	96,620.00		3 rd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	221,675.00	221,675.00		1 st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	147,781.00	147,781.00		3 rd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	267,049.55	267,049.55		1 st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	580 th ACWW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	178,032.41	178,032.41		3 rd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	530ABG	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	152,900.00	152,900.00		Repair and Maintenance of IT Equipment for the 1st Quarter

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P2-20-059	Repair and Maintenance - IT Equipment	TOWNOL	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	112,298.00	112,298.00		Repair and Maintenance of IT Equipment for the 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWWM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	187,243.27	187,243.27		Repair and Maintenance of IT Equipment for the 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	HTOC	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	248,000.00	248,000.00		Repair and Maintenance of IT Equipment for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWSOL	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	90,519.56	90,519.56		Repair and Maintenance of IT Equipment for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWCEN	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	64,898.00	64,898.00		Repair and Maintenance of IT Equipment for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWEM	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	57,000.00	57,000.00		Repair and Maintenance of IT Equipment for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWNOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	112,298.00	112,298.00		Repair and Maintenance of IT Equipment for the 3rd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	117,041.25	117,041.25		Repair and Maintenance of IT Equipment for the 3rd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWSOL	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	61,693.44	61,693.44		Repair and Maintenance of IT Equipment for the 4th Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWCEN	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	64,898.00	64,898.00		Repair and Maintenance of IT Equipment for the 4th Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWEM	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	57,000.00	57,000.00		Repair and Maintenance of IT Equipment for the 4th Quarter
P2-20-059	Repair and Maintenance - IT Equipment	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	542,122.00	542,122.00		Procurement of Repair and Maintenance - IT Equipment (1st Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	AFRC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	401,861.00	401,861.00		Procurement of Repair and Maintenance - IT Equipment (1st Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	AFRC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	133,954.00	133,954.00		Procurement of Repair and Maintenance - IT Equipment (3rd Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	573,780.00	573,780.00		Repair and Maintenance of IT Equipment - 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	428,572.00	428,572.00		Repair and Maintenance of IT Equipment - 3rd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	TOWWEST	Small Value Procurement	06-Nov-19	26-Nov-19	29-Nov-19	30-Nov-19	GAA CY-2020	139,431.81	139,431.81		Procurement of spare parts for R&M-IT Equipment scheduled on (1st Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	TOWWEST	Small Value Procurement	04-Feb-20	24-Feb-20	27-Feb-20	28-Feb-20	GAA CY-2020	110,746.86	110,746.86		Procurement of spare parts for R&M-IT Equipment scheduled on (2nd Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	TOWWEST	Small Value Procurement	07-May-20	27-May-20	30-May-20	31-May-20	GAA CY-2020	150,528.74	150,528.74		Procurement of spare parts for R&M-IT Equipment scheduled on (3rd Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	52,739.38	52,739.38		Procurement of Materials for the R & M - IT Equipment for the 1st Qtr

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P2-20-059	Repair and Maintenance - IT Equipment	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	104,843.38	104,843.38		Procurement of Materials for the R & M - IT Equipment for the 2nd Qtr
P2-20-059	Repair and Maintenance - IT Equipment	250th PAW	Small Value Procurement	01-Jul-19	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	79,414.38	79,414.38		Procurement of Materials for the R & M - IT Equipment for the 3rd Qtr
P2-20-059	Repair and Maintenance - IT Equipment	250th PAW	Small Value Procurement	01-Oct-19	21-Oct-20	24-Oct-20	25-Oct-20	GAA CY-2020	52,739.38	52,739.38		Procurement of Materials for the R & M - IT Equipment for the 4th Qtr
P2-20-059	Repair and Maintenance - IT Equipment	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	165,025.00	165,025.00		Procurement for the Repair and Maintenance of ICT Equipment (1st Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	142,975.00	142,975.00		Procurement for the Repair and Maintenance of ICT Equipment (3rd Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	710th SPOW	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY - 2020	189,000.00	189,000.00		Procurement of materials needed for the R & M of IT-Equipmet for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	710th SPOW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY - 2020	190,040.00	190,040.00		Procurement of materials needed for the R & M of IT-Equipmet for the 3rd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	950th CEISG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY - 2020	431,593.27	431,593.27		Repair and Maintenance of IT Equipment (OA-6 Maintenance Readiness) (1st Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	950th CEISG	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY - 2020	609,239.26	609,239.26		Repair and Maintenance of IT Equipment (OA-6 Maintenance Readiness) (2nd Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	950th CEISG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY - 2020	240,405.08	240,405.08		Repair and Maintenance of IT Equipment (OA-6 Maintenance Readiness) (3rd Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	85,256.00	85,256.00		Procurement of Supplies for the Repair and Maintenance of IT Equipment for (1st Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	900th AFWG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	90,457.00	90,457.00		Procurement of Supplies for the Repair and Maintenance of IT Equipment for (3rd Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	HSSG	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	102,831.00	102,831.00		2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	AFFC	Small Value Procurement	29-Jan-20	27-Jan-20	30-Jan-20	31-Jan-20	GAA CY-2020	102,975.00	102,975.00		1st Quarter (Repair and Maintenance-IT Equipment)
P2-20-059	Repair and Maintenance - IT Equipment	AFFC	Small Value Procurement	28-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	102,975.00	102,975.00		2nd Quarter (Repair and Maintenance-IT Equipment)
P2-20-059	Repair and Maintenance - IT Equipment	AFFC	Small Value Procurement	28-Jul-20	26-Jul-20	29-Jul-20	30-Jul-20	GAA CY-2020	102,975.00	102,975.00		3rd Quarter (Repair and Maintenance-IT Equipment)
P2-20-059	Repair and Maintenance - IT Equipment	AFFC	Small Value Procurement	28-Oct-20	26-Oct-20	29-Oct-20	30-Oct-20	GAA CY-2020	102,975.00	102,975.00		4th Quarter (Repair and Maintenance-IT Equipment)
P2-20-059	Repair and Maintenance - IT Equipment	300AISW	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	122,556.90	122,556.90		Procurement of Materials for the Repair and Maintenance of IT Equipment (A-6) (1st Qtr)
P2-20-059	Repair and Maintenance - IT Equipment	300AISW	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	220,823.85	220,823.85		Procurement of Materials for the Repair and Maintenance of IT Equipment (A-6) (2nd Qtr)

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P2-20-059	Repair and Maintenance - IT Equipment	300AISW	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	208,640.00	208,640.00		Procurement of Materials for the Repair and Maintenance of IT Equipment (A-6) (3rd Qtr)
P2-20-059	Repair and Maintenance - IT Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	300,427.00	300,427.00		proc of materials for the R&M of IT Equipment for the month of January 2020
P2-20-059	Repair and Maintenance - IT Equipment	520ABW	Small Value Procurement	06-Nov-20	07-Jan-20	07-Apr-20	07-May-20	GAA CY - 2020	249,660.00	249,660.00		proc of materials for the R&M of IT Equipment for the month of July 2020
P2-20-059	Repair and Maintenance - IT Equipment	HALC	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	77,470.00	77,470.00		Repair and Maintenance of IT Equipment for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	410MW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	83,174.00	83,174.00		Repair and Maintenance of IT Equipment for the 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	410MW	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	80,000.00	80,000.00		Repair and Maintenance of IT Equipment for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	78,200.00	78,200.00		Refill of Printer Inks (OA-6 Maintenance Readiness) for the 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	130,000.00	130,000.00		R & M of IT Equipment (OA-6-Maintenance Readiness) for the 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	420SW	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	125,924.00	125,924.00		R & M of IT Equipment (OA-6-Maintenance Readiness) for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	AFRDC	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	60,000.00	60,000.00		R & M of IT Equipment (OA-6-Maintenance Readiness) for the 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	600ABG	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	94,085.00	94,085.00		R & M of IT Equipment (OA-6-Maintenance Readiness) for the 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	600ABG	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	86,415.00	86,415.00		R & M of IT Equipment (OA-6-Maintenance Readiness) for the 3rd Quarter
P2-20-059	R & M - IT Equipment	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	142,696.00	142,696.00		Repair and Maintenance of IT Equipment (CEIS)(1st Quarter)
P2-20-059	R & M -- IT Equipment	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	67,568.00	67,568.00		Procurement of Materials for the R&M -- IT Equipment (Ceis) (1st Quarter)
P2-20-059	R & M - IT Equipment	505 SRG	Small Value Procurement	16-Apr-20	06-May-20	09-May-20	10-May-20	GAA CY-2020	202,844.00	202,844.00		Procurement of Materials for the R & M - IT Equipment (OA-6/2nd Qtr)
P2-20-059	R & M - IT Equipment	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	203,435.00	203,435.00		Procurement of Materials for the R&M - IT Equipment (CEIS) (1st Quarter)
P2-20-059	R & M - IT Equipment	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	203,435.00	203,435.00		Procurement of Materials for the R&M - IT Equipment (CEIS) (2nd Quarter)
P2-20-059	R & M - IT Equipment	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	203,435.00	203,435.00		Procurement of Materials for the R&M - IT Equipment (CEIS) (3rd Quarter)
P2-20-059	R & M - IT Equipment	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	203,435.00	203,435.00		Procurement of Materials for the R&M - IT Equipment (CEIS) (4th Quarter)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-059	R & M - IT Equipment	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	303,600.00	303,600.00		Repair and Maintenance of IT Equipment (CEIS)(1st Quarter)
P2-20-059	R & M - IT Equipment	220 AW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	230,900.00	230,900.00		Repair and Maintenance of IT Equipment (CEIS)(2nd Quarter)
P2-20-059	Repair and Manitenance of IT Equipment	OA-4	Small Value Procurement	04-Oct-19	25-Jan-19	31-Jan-20	10-Feb-20	GAA CY-2020	200,000.00	200,000.00		Procurement of Repair and Manitenance of IT Equipment (1st Qtr)
P2-20-059	Repair and Manitenance of IT Equipment	OA-4	Small Value Procurement	20-Jan-20	12-Mar-20	18-May-20	28-May-20	GAA CY-2020	320,000.00	320,000.00		Procurement of Repair and Manitenance of IT Equipment (3rd Qtr)
P2-20-059	Repair and Maintenance IT Equipment	AFHRO	Small Value Procurement	1-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	95,700.00	95,700.00		Procurement of Office Supplies (1st Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	OA-5	Small Value Procurement	15-Apr-20	5-May-20	8-May-20	10-May-20	GAA CY-2020	120,000.00	120,000.00		Repair & Maintenance of IT Equipment 2nd Quarter
P2-20-059	Repair and Maintenance- - of IT Equipment	OA-7	Small Value Procurement	01-Apr-20	23-May-20	13-Jul-20	23-Jul-20	GAA CY-2020	92,000.00	92,000.00		R & M of IT Equipment 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	OA-8	Small Value Procurement	11-Feb-20	02-Mar-20	05-Mar-20	06-Mar-20	GAA CY-2020	84,000.00	84,000.00		R & M of IT Equipment 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	OAJA	Small Value Procurement	3-Aug-20	23-Aug-20	26-Aug-20	27-Aug-20	GAA CY-2020	330,000.00	330,000.00		Repair & Maintenance of IT Equipment 2nd Quarter
P2-20-059	Repair and Maintenance - IT Equipment	AFSO	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	27,239.00	27,239.00		Repair & Maintenance of IT Equipment 2nd Quarter
P2-20-059	Repair and Maintenance of IT Equipment	OFMAF	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	416,561.00	416,561.00		R & M of IT Equipment
P2-20-059	Repair and Maintenance - IT Equipment	OESPA	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	50,000.00	50,000.00		R & M of IT Equipment 1st Quarter
P2-20-059	Repair and Maintenance - IT Equipment	OESPA	Small Value Procurement	18-May-20	07-Jun-20	10-Jun-20	11-Jun-20	GAA CY-2020	50,000.00	50,000.00		R & M of IT Equipment 3rd Quarter
P2-20-059	Repair and Maintenance IT Equipment	OAFA	Small Value Procurement	N/A	N/A	N/A	1-Jan-20	GAA CY-2020	132,000.00	132,000.00		Repair & Maintenance of IT Equipment 1st Quarter
P2-20-059	Repair and Maintenance IT Equipment	OAFA	Small Value Procurement	N/A	N/A	N/A	1-Jul-20	GAA CY-2020	93,750.00	93,750.00		Repair & Maintenance of IT Equipment 3rd Quarter
P2-20-059	Repair and Maintenanceaintenance - IT Equipment	OAFIG	Small Value Procurement	03-Jan-20	23-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	60,000.00	60,000.00		Procurement of Repair and Maintenanceaintenance - IT Equipment (1st Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	OA-6	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	210,000.00	210,000.00		2nd QTR Repair and Maintenance of IT Equipment
P2-20-059	Repair and Maintenance - IT Equipment	OA-6	Small Value Procurement	17-Aug-20	06-Sep-20	09-Sep-20	10-Sep-20	GAA CY-2020	207,500.00	207,500.00		3rd QTR Repair and Maintenance of IT Equipment

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P2-20-059	Repair and Maintenance - IT Equipment	AFCC	Small Value Procurement	07-Jul-19	27-Jul-19	30-Jul-19	31-Jul-19	GAA CY-2020	134,300.00	134,300.00		Procurement of Repair and Maintenance - IT Equipment (3rd Quarter)
P2-20-059	Repair and Maintenance - IT Equipment	OAFCE	Small Value Procurement	13-Apr-20	04-Jun-20	10-Aug-20	20-Aug-20	GAA CY-2020	123,000.00	123,000.00		2nd Qtr Repair and Maintenance of IT Equipment
P2-20-061	Repair and Maintenance - Communication Equipment	HADC	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	89,245.63	89,245.63		1 st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	HADC	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	59,496.00	59,496.00		3 rd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	458,928.00	458,928.00		1 st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	305,949.00	305,949.00		3 rd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	598,000.00	598,000.00		Radar (PAS) 1 st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	389,603.00	389,603.00		1 st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	580 th ACWW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	259,736.40	259,736.40		3 rd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	580 th ACWW	Public Bidding	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	12,142,000.00	12,142,000.00		Radar (PAS) 1 st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	HTOC	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	132,500.00	132,500.00		R & M of Communication Equipment for the 1st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	530ABG	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	338,500.00	338,500.00		R & M of Communication Equipment for the 1st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	TOWNOL	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	126,356.00	126,356.00		R & M of Communication Equipment for the 1st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	TOWCEN	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	116,604.50	116,604.50		R & M of Communication Equipment for the 1st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	TOWWM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	184,901.50	184,901.50		R & M of Communication Equipment for the 1st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	TOWSOL	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	192,810.00	192,810.00		R & M of Communication Equipment for the 2nd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	TOWEM	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	162,000.00	162,000.00		R & M of Communication Equipment for the 2nd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	TOWNOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	126,524.00	126,524.00		R & M of Communication Equipment for the 3rd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	116,604.50	116,604.50		R & M of Communication Equipment for the 3rd Quarter

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P2-20-061	Repair and Maintenance - Communication Equipment	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	195,394.84	195,394.84		R & M of Communication Equipment for the 3rd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	HTOC	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	132,500.00	132,500.00		R & M of Communication Equipment for the 4th Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	530ABG	Small Value Procurement	24-Aug-20	13-Sep-20	16-Sep-20	18-Sep-20	GAA CY-2020	146,700.00	146,700.00		R & M of Communication Equipment for the 4th Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	326,938.00	326,938.00		Procurement of Repair and Maintenance - Communication Equipment (1st Quarter)
P2-20-061	Repair and Maintenance - Communication Equipment	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	637,610.00	637,610.00		Procurement of Repair and Maintenance - Communication Equipment (2nd Quarter)
P2-20-061	Repair and Maintenance - Communication Equipment	TOWWEST	Small Value Procurement	12-Nov-19	02-Dec-19	05-Dec-19	06-Dec-19	GAA CY-2020	222,524.92	222,524.92		Procurement of spare parts for R&M-Communication Equipment scheduled on (1st Quarter)
P2-20-061	Repair and Maintenance - Communication Equipment	TOWWEST	Small Value Procurement	03-Feb-20	23-Feb-20	26-Feb-20	27-Feb-20	GAA CY-2020	250,219.38	250,219.38		Procurement of spare parts for R&M-Communication Equipment scheduled on (2nd Quarter)
P2-20-061	Repair and Maintenance - Communication Equipment	TOWWEST	Small Value Procurement	05-May-20	25-May-20	28-May-20	29-May-20	GAA CY-2020	215,421.50	215,421.50		Procurement of spare parts for R&M-Communication Equipment scheduled on (3rd Quarter)
P2-20-061	Repair and Maintenance - Communication Equipment	710th SPOW	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY - 2020	530,000.00	530,000.00		Procurement of materials needed for the R & M of Communication Equipmet for the 1st Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	710th SPOW	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY - 2020	560,000.00	560,000.00		Procurement of materials needed for the R & M of Communication Equipmet for the 2nd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	710th SPOW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY - 2020	580,000.00	580,000.00		Procurement of materials needed for the R & M of Communication Equipmet for the 3rd Quarter
P2-20-061	Repair and Maintenance - Communication Equipment	710th SPOW	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY - 2020	562,494.00	562,494.00		Procurement of materials needed for the R & M of Communication
P2-20-061	Repair and Maintenance - Communication Equipment	950th CEISG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY - 2020	842,096.16	842,096.16		Repair and Maintenance of Communication Equipment (OA-
P2-20-061	Repair and Maintenance - Communication Equipment	950th CEISG	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY - 2020	631,165.95	631,165.95		Repair and Maintenance of Communication Equipment (OA-
P2-20-061	Repair and Maintenance - Communication Equipment	950th CEISG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY - 2020	938,462.47	938,462.47		Repair and Maintenance of Communication Equipment (OA-
P2-20-061	Repair and Maintenance - Communication Equipment	AFSSG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY- 2020	97,447.00	97,447.00		1st Quarter, Repair & Maint of Communication Equipment
P2-20-061	Repair and Maintenance - Communication Equipment	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	55,828.16	55,828.16		Procurement of Supplies for the Repair and Maintenance of
P2-20-061	Repair and Maintenance - Communication Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	246,200.00	246,200.00		proc of materials for the R&M of Communication Equipment for
P2-20-061	Repair and Maintenance - Communication Equipment	520ABW	Small Value Procurement	03-May-20	10-Mar-20	30-Mar-20	02-Apr-20	GAA CY - 2020	200,617.00	200,617.00		proc of materials for the R&M of Communication Equipment for
P2-20-061	Repair and Maintenance - Communication Equipment	600ABG	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	164,860.00	164,860.00		R & M of Communication Equipment (OA-6-Maintenance

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P2-20-061	Repair and Maintenance - Communication Equipment	600ABG	Small Value Procurement	07-Aug-20	27-Aug-20	30-Aug-20	31-Aug-20	GAA-2020	150,000.00	150,000.00		R & M of Communication Equipment (OA-6-Maintenance
P2-20-061	R & M - Communication Equipment	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	63,692.00	63,692.00		Repair and Maintenance of Communication Equipment
P2-20-061	R & M -- Communication Equipment	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	271,572.00	271,572.00		Procurement of Materials for the R&M -- Communication
P2-20-061	R & M -- Communication Equipment	560 ABG	Small Value Procurement	01-Apr-20	23-Apr-20	25-Apr-20	27-Apr-20	GAA CY-2020	272,496.00	272,496.00		Procurement of Materials for the R&M -- Communication Equipment (Ceis) (2nd Quarter)
P2-20-061	R & M - Communication Equipment	505 SRG	Small Value Procurement	17-Apr-20	07-May-20	10-May-20	11-May-20	GAA CY-2020	54,956.00	54,956.00		Procurement of Materials for the R&M - Communication Equipment (2nd Quarter)
P2-20-061	R & M - Communication Equipment	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	23,257.00	23,257.00		Procurement of Materials for the R&M - Communication Equipment (Communication & Information) (1st Quarter)
P2-20-061	R & M - Communication Equipment	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	23,257.00	23,257.00		Procurement of Materials for the R&M - Communication Equipment (Communication & Information) (2nd Quarter)
P2-20-061	R & M - Communication Equipment	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	23,257.00	23,257.00		Procurement of Materials for the R&M - Communication Equipment (Communication & Information) (3rd Quarter)
P2-20-061	R & M - Communication Equipment	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	23,257.00	23,257.00		Procurement of Materials for the R&M - Communication Equipment (Communication & Information) (4th Quarter)
P2-20-061	R & M - Communication Equipment	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	350,933.00	350,933.00		Repair and Maintenance of Communication Equipment (CEIS)(1st Quarter)
P2-20-061	Repair and Maintenance - Communication Equipment	OA-6	Small Value Procurement	17-Feb-20	08-Mar-20	11-Mar-20	12-Mar-20	GAA CY-2020	192,500.00	192,500.00		1st QTR Repair and Maintenance of Communication Equipment
P2-20-061	Repair and Maintenance - Communication Equipment	OA-6	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	192,000.00	192,000.00		3rd QTR Repair and Maintenance of Communication Equipment
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	11-May-20	GAA CY-2020	73,100.00	73,100.00		Procurement of Spares for the Maintenance of Road Graders (2nd Quarter)
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	66,900.00	66,900.00		Procurement of Spares for the Maintenance of Road Graders (3rd Quarter)
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	130,308.00	130,308.00		Procurement of Spares for the Maintenance of Bulldozers (1st Quarter)
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	103,692.00	103,692.00		Procurement of Spares for the Maintenance of Bulldozers (3rd
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	52,200.00	52,200.00		Procurement of Spares for the Maintenance of Telescopic

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P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	98,250.00	98,250.00		Procurement of Spares for the Maintenance of Vibro Compactor
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	29,480.00	29,480.00		Procurement of Spares for the Maintenance of Road Roller (3rd
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	11-May-20	GAA CY-2020	98,550.00	98,550.00		Procurement of Spares for the Maintenance of Back hoe
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	69,050.00	69,050.00		Procurement of Spares for the Maintenance of Back hoe
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	118,040.00	118,040.00		Procurement of Spares for the Maintenance of Backhoe Loader
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	98,195.00	98,195.00		Procurement of Spares for the Maintenance of Backhoe Loader
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	63,400.00	63,400.00		Procurement of Spares for the Maintenance of Skidloader
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	53,700.00	53,700.00		Procurement of Spares for the Maintenance of Skidloader
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	11-May-20	GAA CY-2020	61,660.00	61,660.00		Procurement of Spares for the Maintenance of Scoop Loader
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	73,740.00	73,740.00		Procurement of Spares for the Maintenance of Scoop Loader
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	534,800.00	534,800.00		Procurement of Heavy Engineering Tires and Batteries
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	372,500.00	372,500.00		Procurement of Heavy Engineering Tires and Batteries (3rd Quarter)
P2-20-062	Repair and Maintenance - Construction and Heavy Equipment	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	49,000.00	49,000.00		Depot Level Maintenance for Heavy Equipment (1st Quarter)
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	325,580.00	325,580.00		1 st Quarter
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	76,000.00	76,000.00		1 st Quarter
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	TOWEM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	81,780.00	81,780.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	TOWWM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	119,120.00	119,120.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	TOWNOL	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	134,000.00	134,000.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	TOWSOL	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	48,800.00	48,800.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 2nd Quarter
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	44,048.00	44,048.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 3rd Quarter
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	264,220.00	264,220.00		Procurement of Repair and Maintenance - Firefigthing Equipment and Accessories (1st
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	253,680.00	253,680.00		Procurement of Repair and Maintenance - Firefigthing Equipment and Accessories (2nd
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	TOWWEST	Small Value Procurement	12-Nov-19	02-Dec-19	05-Dec-19	06-Dec-19	GAA CY-2020	67,745.00	67,745.00		Procurement of supplies and materials for R&M-Firefigthing Equipment and Accessories

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P2-20-063	Repair and Maintenance - Firefighting Equipment and Accessories	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	121,860.00	121,860.00		Procurement of spare parts for R&M-Firefigthing Equipment and Accessories scheduled on (3rd
P2-20-063	Repair and Maintenance - Firefighting Equipment and Accessories	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	196,135.00	196,135.00		Procurement of Materials for the R & M - Firefigthing Equipment and Accessories for the 1st Qtr
P2-20-063	Repair and Maintenance - Firefigthing Equipment and Accessories	HSSG	Small Value Procurement	17-Feb-20	08-Mar-20	11-Mar-20	12-Mar-20	GAA CY-2020	100,400.00	100,400.00		1st Quarter
P2-20-063	Repair and Maintenance - Firefighting Equipment and Accessories	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	274,400.00	274,400.00		proc of materials for the R&M of Firefigthing Equipment and Accessories for the month of
P2-20-063	Repair and Maintenance - Firefighting Equipment and Accessories	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	100,000.00	100,000.00		proc of materials for the R&M of Firefigthing Equipment and Accessories for the month of
P2-20-063	Repair and Maintenance - Firefighting Equipment and Accessories	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	150,680.00	150,680.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-063	Repair and Maintenance - Firefighting Equipment and Accessories	420SW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	100,000.00	100,000.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 3rd Quarter
P2-20-063	Repair and Maintenance - Firefighting Equipment and Accessories	AFRDC	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	82,000.00	82,000.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-063	Repair and Maintenance - Firefighting Equipment and Accessories	600ABG	Small Value Procurement	03-Apr-20	23-Apr-20	26-Apr-20	27-Apr-20	GAA-2020	103,600.00	103,600.00		Maintenance of Firex (OA-4-Maintenance Readiness) for the 2nd Quarter
P2-20-063	R & M - Firefighting Equipment & Accessories	505 SRG	Small Value Procurement	24-Apr-20	14-May-20	17-May-20	18-May-20	GAA CY-2020	361,800.00	361,800.00		Procurement of Materials and Chemicals R & M - Firefigthing Equipment and Accessories (Logistics) (2nd Quarter)
P2-20-063	R & M - Firefighting Equipment & Accessories	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	31,800.00	31,800.00		Repair and Maintenance of Firefigthing Equipment &
P2-20-063	R & M - Firefighting Equipment & Accessories	220 AW	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	31,800.00	31,800.00		Repair and Maintenance of Firefigthing Equipment & Accessories (Logistics) (3rd
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	346,276.00	346,276.00		1 st Quarter
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	223,092.00	223,092.00		1 st Quarter
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	25,175.00	25,175.00		1 st Quarter
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	240,590.00	240,590.00		1 st Quarter
P2-20-064	Repair and Maintenance - Medical and Dental	530ABG	Small Value Procurement	10-Jan-20	30-Jan-20	02-Feb-20	04-Feb-20	GAA CY-2020	127,270.00	127,270.00		Procurement Repair and Maintenance - Medical and Dental for the 1st Quarter
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	777,225.00	777,225.00		Procurement of Repair and Maintenance - Medical, Dental and Laboratory Equipment (1st
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	366,490.00	366,490.00		Repair and Maintenance of Medical, Dental & Laboratory Equipment - 1st Quarter

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P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	302,490.00	302,490.00		Repair and Maintenance of Medical, Dental & Laboratory Equipment - 2nd Quarter
P2-20-064	Repair and Maintenance - Medical, Dental & Laboratory Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	248,140.00	248,140.00		proc for R&M-Medical, Dental & Laboratory Equipment for the month of January 2020 (Dental)
P2-20-064	Repair and Maintenance - Medical, Dental & Laboratory Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	550,000.00	550,000.00		proc for R&M-Medical, Dental & Laboratory Equipment for the month of February 2020 (AFGH)
P2-20-064	Repair and Maintenance - Medical, Dental & Laboratory Equipment	520ABW	Small Value Procurement	03-May-20	10-Mar-20	30-Mar-20	02-Apr-20	GAA CY - 2020	226,300.00	226,300.00		proc for R&M-Medical, Dental & Laboratory Equipment for the month of April 2020 (Dental)
P2-20-064	Repair and Maintenance - Medical, Dental & Laboratory Equipment	520ABW	Small Value Procurement	03-May-20	10-Mar-20	30-Mar-20	02-Apr-20	GAA CY - 2020	450,000.00	450,000.00		proc for R&M-Medical, Dental & Laboratory Equipment for the month of April 2020 (AFGH)
P2-20-064	Repair and Maintenance - Medical, Dental & Laboratory Equipment	520ABW	Small Value Procurement	15-Jun-20	05-Jul-20	07-Aug-20	07-Sep-20	GAA CY - 2020	452,600.00	452,600.00		proc for R&M-Medical, Dental & Laboratory Equipment for the month of July 2020 (Dental)
P2-20-064	Repair and Maintenance - Medical, Dental & Laboratory Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	469,175.00	469,175.00		proc for R&M-Medical, Dental & Laboratory Equipment for the month of August 2020 (AFGH)
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	352,950.00	352,950.00		Payment for the Medical, Dental and Laboratory (AFCH) Equipment for the 1st Quarter
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	600ABG	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	216,600.00	216,600.00		Payment for the Medical, Dental and Laboratory (AFCH) Equipment for the 3rd Quarter
P2-20-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	600ABG	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	96,810.00	96,810.00		Payment for the Medical, Dental and Laboratory (Dental) Equipment for the 1st Quarter
P2-20-064	R & M - Medical, Dental and Laboratory Equipment	560 ABG	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	198,600.00	198,600.00		Procurement of Materials for the R&M -Medical, Dental and Laboratory Equipment (Logistics)
P2-20-065	Repair and Maintenance - Military and Police Equipment	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	123,284.00	123,284.00		Maintenance of Firearms and Ammunition (1 st Quarter)
P2-20-065	Repair and Maintenance - Military and Police Equipment	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	82,188.00	82,188.00		Maintenance of Firearms and Ammunition (3 rd Quarter)
P2-20-065	Repair and Maintenance - Military and Police Equipment	530ABG	Small Value Procurement	16-Mar-20	05-Apr-20	08-Apr-20	10-Apr-20	GAA CY-2020	80,000.00	80,000.00		Maintenance of Airmunition for the 1st Quarter
P2-20-065	Repair and Maintenance - Military and Police Equipment	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	68,141.00	68,141.00		Maintenance of Airmunition for the3rd Quarter
P2-20-065	Repair and Maintenance - Military and Police Equipment	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	124,055.00	124,055.00		Procurement of Repair and Maintenance - Military and Police Equipment (1st Quarter)
P2-20-065	Repair and Maintenance - Military and Police Equipment	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	347,257.00	347,257.00		Procurement of Repair and Maintenance - Military and Police Equipment (1st Quarter)
P2-20-065	Repair and Maintenance - Military and Police Equipment	710th SPOW	Small Value Procurement	02-Jan-20	23-Feb-20	26-Feb-20	27-Feb-20	GAA CY - 2020	53,000.00	53,000.00		Procurement of materials needed for the R & M of Military and Police Equipment
P2-20-065	Repair and Maintenance - Military and Police Equipment	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	200,000.00	200,000.00		Maintenance of Airmunition (OA-4 Maintenance Readiness) for the 1st Quarter

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P2-20-065	Repair and Maintenance - Military and Police Equipment	420SW	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	155,000.00	155,000.00		Maintenance of Airmunition (OA-4 Maintenance Readiness) for the 2nd Quarter
P2-20-065	Repair and Maintenance - Military and Police Equipment	420SW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	150,000.00	150,000.00		Maintenance of Airmunition (OA-4 Maintenance Readiness) for the 3rd Quarter
P2-20-065	Repair and Maintenance - Military and Police Equipment	420SW	Small Value Procurement	04-Sep-20	24-Sep-20	27-Sep-20	28-Sep-20	GAA-2020	123,500.00	123,500.00		Maintenance of Airmunition (OA-4 Maintenance Readiness) for the 4th Quarter
P2-20-065	R & M - Military and Police Equipment	HAMC	Small Value Procurement	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	67,749.00	67,749.00		Maint of Firearms and Armracks (Logistics) (1st Quarter)
P2-20-065	R & M - Military and Police Equipment	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	14,545.00	14,545.00		Procurement of Materials for the R&M - Military and Police Equipment (Logistics) (1st
P2-20-065	R & M - Military and Police Equipment	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	14,545.00	14,545.00		Procurement of Materials for the R&M - Military and Police Equipment (Logistics) (2nd
P2-20-065	R & M - Military and Police Equipment	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	14,545.00	14,545.00		Procurement of Materials for the R&M - Military and Police Equipment (Logistics) (3rd
P2-20-065	R & M - Military and Police Equipment	205 THW	Small Value Procurement	07-Sep-20	28-Sep-20	30-Sep-20	01-Oct-20	GAA CY-2020	14,545.00	14,545.00		Procurement of Materials for the R&M - Military and Police Equipment (Logistics) (4th
P2-20-066	Repair and Maintenance - Sports Equipment	AFSSG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY- 2020	225,000.00	225,000.00		1st Quarter, Repair & Maint of Sports Equipment (Treadmill)
P2-20-066	Repair and Maintenance Sports Equipment	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	81,000.00	81,000.00		Maintenance of Sports Equipment (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-066	R & M - Sports Equipment	205 THW	Small Value Procurement	16-Jan-20	06-Feb-20	08-Feb-20	09-Feb-20	GAA CY-2020	105,000.00	105,000.00		Procurement of Materials for the R&M - Sports Equipment (Logistics) (1st Quarter)
P2-20-066	R & M - Sports Equipment	205 THW	Small Value Procurement	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	105,000.00	105,000.00		Procurement of Materials for the R&M - Sports Equipment (Logistics) (2nd Quarter)
P2-20-066	R & M - Sports Equipment	205 THW	Small Value Procurement	13-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	210,000.00	210,000.00		Procurement of Materials for the R&M - Sports Equipment (Logistics) (3rd Quarter)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	511,448.80	511,448.80		1 st Quarter
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	5 th FW	Small Value Procurement	08-Apr-20	28-Apr-20	01-May-20	02-May-20	GAA CY-2020	383,586.60	383,586.60		2 nd Quarter
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	383,586.60	383,586.60		3 rd Quarter
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	70,000.00	70,000.00		1 st Quarter
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	530ABG	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	133,890.00	133,890.00		R & M of Other Machineries & Equipment for the 1st Quarter
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	TOWWM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	89,660.00	89,660.00		R & M of Other Machineries & Equipment for the 1st Quarter
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	530ABG	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	91,500.00	91,500.00		R & M of Other Machineries & Equipment for the 3rd Quarter

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P2-20-068	Repair and Maintenance - Other Machineries and Equipment	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	38,250.00	38,250.00		R & M of Other Machineries & Equipment for the 3rd Quarter
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	686,620.00	686,620.00		Procurement of Repair and Maintenance - Other Machineries and Equipment (1st Quarter)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	AFRC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	65,540.00	65,540.00		Procurement of Repair and Maintenance - Other Machineries and Equipment (1st Quarter)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	AFRC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	26,940.00	26,940.00		Procurement of Repair and Maintenance - Other Machineries and Equipment (3rd Quarter)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	15th SW	Small Value Procurement	30-Apr-20	21-Jun-20	27-Aug-20	06-Sep-20	GAA CY-2020	278,000.00	278,000.00		Procurement of Repair and Maintenance - Other Machineries and Equipment (2nd Quarter)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	TOWWEST	Small Value Procurement	11-Nov-19	01-Dec-19	04-Dec-19	05-Dec-19	GAA CY-2020	174,024.00	174,024.00		Procurement of spare parts for R&M-Other Machineries and Equipment scheduled on (1st
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	TOWWEST	Small Value Procurement	05-Feb-20	25-Feb-20	28-Feb-20	29-Feb-20	GAA CY-2020	120,024.00	120,024.00		Procurement of spare parts for R&M-R&M-Other Machineries and Equipment scheduled on
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	TOWWEST	Small Value Procurement	08-May-20	28-May-20	31-May-20	01-Jun-20	GAA CY-2020	206,024.00	206,024.00		Procurement of spare parts for R&M-Other Machineries and Equipment scheduled on (3rd
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	110,476.00	110,476.00		Procurement of Spares for the Repair and Maintenance of Other Machineries and Equipment
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	106,164.00	106,164.00		Procurement of Spares for the Repair and Maintenance of Other Machineries and Equipment
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	AFSSG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY- 2020	78,400.00	78,400.00		1st Quarter, Repair and Maint of Cooling Iwata and DRRO Eqpt
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	120,000.00	120,000.00		Procurement of Supplies for the Repair and Maintenance of Other Machineries and Equipment for
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	HSSG	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	197,910.00	197,910.00		2nd Quarter
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	550,000.00	550,000.00		proc for R&M - other machineries and Eqpmt for the month of January 2020 (520ABW)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	446,630.00	446,630.00		proc for R&M - other machineries and Eqpmt for the month of July 2020 (520ABW)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	253,950.00	253,950.00		proc for R&M - other machineries and Eqpmt for the month of January 2020 (Dental)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	15-Jun-20	05-Jul-20	07-Aug-20	07-Sep-20	GAA CY - 2020	253,400.00	253,400.00		proc for R&M - other machineries and Eqpmt for the month of July 2020 (Dental)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	03-May-20	10-Mar-20	30-Mar-20	02-Apr-20	GAA CY - 2020	509,030.00	509,030.00		proc for R&M - other machineries and Eqpmt for the month of April 2020 (AFGH)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	650,000.00	650,000.00		proc for R&M - other machineries and Eqpmt for the month of January 2020 (AFGH)

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REVISED ANNUAL PROCUREMENT PLAN CY-2020

PPMP Nr	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	03-May-20	10-Mar-20	30-Mar-20	02-Apr-20	GAA CY - 2020	600,000.00	600,000.00		proc for R&M - other machineries and Eqpmt for the month of April 2020 (AFGH)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	15-Jun-20	05-Jul-20	07-Aug-20	07-Sep-20	GAA CY - 2020	505,862.00	505,862.00		proc for R&M - other machineries and Eqpmt for the month of July 2020 (AFGH)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Small Value Procurement	08-Sep-20	28-Sep-20	01-Oct-20	02-Oct-20	GAA CY - 2020	97,000.00	97,000.00		proc for R&M - other machineries and Eqpmt for the month of October 2020 (AFGH)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	27,500.00	27,500.00		proc for R&M - other machineries and Eqpmt for the month of January 2020 (AFGH)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	27,500.00	27,500.00		proc for R&M - other machineries and Eqpmt for the month of April 2020 (AFGH)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	27,500.00	27,500.00		proc for R&M - other machineries and Eqpmt for the month of July 2020 (AFGH)
P2-20-068	Repair and Maintenance - Other Machineries and Equipment	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	27,500.00	27,500.00		proc for R&M - other machineries and Eqpmt for the month of October 2020 (AFGH)
P2-20-068	Repair and Maintenance Other Machineries and Equipment	HALC	Small Value Procurement	07-Feb-20	27-Feb-20	01-Mar-20	02-Mar-20	GAA-2020	124,870.00	124,870.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-068	Repair and Maintenance Other Machineries and Equipment	410MW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	123,500.00	123,500.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-068	Repair and Maintenance Other Machineries and Equipment	410MW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	123,500.00	123,500.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 3rd Quarter
P2-20-068	Repair and Maintenance Other Machineries and Equipment	420SW	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	150,268.00	150,268.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 2nd Quarter
P2-20-068	Repair and Maintenance Other Machineries and Equipment	AFRDC	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	150,000.00	150,000.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-068	Repair and Maintenance Other Machineries and Equipment	AFRDC	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	133,450.00	133,450.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 3rd Quarter
P2-20-068	Repair and Maintenance Other Machineries and Equipment	600ABG	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	140,000.00	140,000.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-068	Repair and Maintenance Other Machineries and Equipment	600ABG	Small Value Procurement	03-Apr-20	23-Apr-20	26-Apr-20	27-Apr-20	GAA-2020	142,835.00	142,835.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 2nd Quarter

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P2-20-068	Repair and Maintenance Other Machineries and Equipment	600ABG	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	141,417.00	141,417.00		R & M of Other Machineries & Equipment (OA-4-Maintenance Readiness) for the 3rd Quarter
P2-20-068	Repair and Maintenanceaintenance - Other Machineries & Equipment	OAFIG	Small Value Procurement	03-Jan-20	23-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	60,000.00	60,000.00		Procurement of Repair and Maintenanceaintenance - Other Machineries & Equipment (1st
P2-20-069	Repair and Maintenance - Motor Vehicles	HADC	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	697,874.70	697,874.70		1 st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	300,000.00	300,000.00		1 st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	580 th ACWW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	988,407.00	988,407.00		1 st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	HTOC	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	222,100.00	222,100.00		Repair and Maintenance of Motor Vehicle for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	530ABG	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	536,360.00	536,360.00		Repair and Maintenance of Motor Vehicle for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWNOL	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	786,448.00	786,448.00		Repair and Maintenance of Motor Vehicle for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWSOL	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	114,010.00	114,010.00		Repair and Maintenance of Motor Vehicle for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWCEN	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	200,571.96	200,571.96		Repair and Maintenance of Motor Vehicle for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWWM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	229,246.19	229,246.19		Repair and Maintenance of Motor Vehicle for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWEM	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	266,960.00	266,960.00		Repair and Maintenance of Motor Vehicle for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	HTOC	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	186,150.00	186,150.00		Repair and Maintenance of Motor Vehicle for the 3rd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	530ABG	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	580,240.00	580,240.00		Repair and Maintenance of Motor Vehicle for the 3rd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWNOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	135,508.00	135,508.00		Repair and Maintenance of Motor Vehicle for the 3rd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWSOL	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	114,010.00	114,010.00		Repair and Maintenance of Motor Vehicle for the 3rd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWCEN	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	178,112.04	178,112.04		Repair and Maintenance of Motor Vehicle for the 3rd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWWM	Small Value Procurement	23-Jun-20	13-Jul-20	16-Jul-20	18-Jul-20	GAA CY-2020	36,940.00	36,940.00		Repair and Maintenance of Motor Vehicle for the 3rd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	AETDC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	882,144.00	882,144.00		Procurement of Repair and Maintenance - Motor Vehicles (1st Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	AETDC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	883,303.26	883,303.26		Procurement of Repair and Maintenance - Motor Vehicles (2nd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	AFRC	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	08-Feb-20	GAA CY-2020	522,745.00	522,745.00		Procurement of Repair and Maintenance - Motor Vehicles (1st Quarter)

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P2-20-069	Repair and Maintenance - Motor Vehicles	AFRC	Small Value Procurement	15-Apr-20	05-May-20	08-May-20	09-May-20	GAA CY-2020	241,424.00	241,424.00		Procurement of Repair and Maintenance - Motor Vehicles (2nd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	AFRC	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	08-Aug-20	GAA CY-2020	120,712.00	120,712.00		Procurement of Repair and Maintenance - Motor Vehicles (3rd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	15th SW	Small Value Procurement	31-Jan-20	23-Mar-20	29-May-20	08-Jun-20	GAA CY-2020	405,533.00	405,533.00		Procurement of Repair and Maintenance - Motor Vehicles (1st Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	15th SW	Small Value Procurement	31-Jul-20	21-Sep-20	27-Nov-20	07-Dec-20	GAA CY-2020	345,533.00	345,533.00		Procurement of Repair and Maintenance - Motor Vehicle (3rd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWWEST	Small Value Procurement	04-Nov-19	24-Nov-19	27-Nov-19	28-Nov-19	GAA CY-2020	238,500.00	238,500.00		Procurement of spare parts for R&M-Motor Vehicles scheduled on (1st Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWWEST	Small Value Procurement	10-Feb-20	01-Mar-20	04-Mar-20	05-Mar-20	GAA CY-2020	256,500.00	256,500.00		Procurement of spare parts for R&M-Motor Vehicles scheduled on (2nd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	176,504.57	176,504.57		Procurement of tires and batteries for R&M-Motor Vehicles scheduled on (3rd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	TOWWEST	Small Value Procurement	04-May-20	24-May-20	27-May-20	28-May-20	GAA CY-2020	495,000.00	495,000.00		Procurement of spare parts for R&M-Motor Vehicles scheduled on (4th Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	250th PAW	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	113,080.00	113,080.00		Procurement of Materials for the R & M - Motor Vehicles for the 1st Qtr
P2-20-069	Repair and Maintenance - Motor Vehicles	250th PAW	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	89,214.00	89,214.00		Procurement of Materials for the R & M - Motor Vehicles for the 2nd Qtr
P2-20-069	Repair and Maintenance - Motor Vehicles	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	439,537.00	439,537.00		Procurement of spares for the Repair and Maintenance of Mobility Vehicle (Logistics) (1st Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	260,637.00	260,637.00		Procurement of spares for the Repair and Maintenance of Mobility Vehicle (Logistics) (3rd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	355 th AEW	Small Value Procurement	15-Jan-20	04-Feb-20	07-Feb-20	10-Feb-10	GAA CY-2020	420,340.00	420,340.00		Procurement of Tires and Batteries for Mobility Vehicle (Logistics) (1st Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	355 th AEW	Small Value Procurement	15-Jul-20	04-Aug-20	07-Aug-20	10-Aug-20	GAA CY-2020	172,400.00	172,400.00		Procurement of Tires and Batteries for Mobility Vehicle (Logistics) (3rd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	710th SPOW	Small Value Procurement	27-Jan-20	16-Feb-20	19-Feb-20	20-Feb-20	GAA CY - 2020	98,732.00	98,732.00		Procurement of materials needed for the R & M of Motor Vehicle for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	710th SPOW	Small Value Procurement	06-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY - 2020	298,000.00	298,000.00		Procurement of materials needed for the R & M of Motor Vehicle for the 2nd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	710th SPOW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY - 2020	299,464.00	299,464.00		Procurement of materials needed for the R & M of Motor Vehicle for the 3rd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	710th SPOW	Small Value Procurement	05-Oct-20	25-Oct-20	28-Oct-20	29-Oct-20	GAA CY - 2020	98,732.00	98,732.00		Procurement of materials needed for the R & M of Motor Vehicle for the 4th Quarter

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P2-20-069	Repair and Maintenance - Motor Vehicles	950th CEISG	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY - 2020	108,190.00	108,190.00		Repair and Maintenance of Motor Vehicles (OA-4 Maintenance Readiness) (1st Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	900th AFWG	Small Value Procurement	01-Jan-20	21-Jan-20	24-Jan-20	25-Jan-20	GAA CY-2020	83,810.00	83,810.00		Procurement of Supplies for the Repair and Maintenance of Motor Vehicles for the (1st Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	900th AFWG	Small Value Procurement	01-Apr-20	21-Apr-20	24-Apr-20	25-Apr-20	GAA CY-2020	31,770.00	31,770.00		Procurement of Supplies for the Repair and Maintenance of Motor Vehicles for the (2nd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	900th AFWG	Small Value Procurement	01-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	44,170.00	44,170.00		Procurement of Supplies for the Repair and Maintenance of Motor Vehicles for the (3rd Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	HSSG	Small Value Procurement	17-Feb-20	08-Mar-20	11-Mar-20	12-Mar-20	GAA CY-2020	797,372.00	797,372.00		R & M of Motor Vehicles for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	PAFPMC	Small Value Procurement	03-Jan-20	11-Jan-20	26-Jan-20	27-Jan-20	GAA CY - 2020	62,800.00	62,800.00		1st Quarter, Procurement of R & M - Motor Vehicles
P2-20-069	Repair and Maintenance - Motor Vehicles	PAFPMC	Small Value Procurement	03-Jul-20	11-Jul-20	26-Jul-20	27-Jul-20	GAA CY - 2020	45,200.00	45,200.00		3rd Quarter, Procurement of R & M - Motor Vehicles
P2-20-069	Repair and Maintenance - Motor Vehicles	AFFC	Small Value Procurement	29-Jan-20	27-Jan-20	30-Jan-20	31-Jan-20	GAA CY-2020	23,000.00	23,000.00		1st Quarter (Repair and Maintenance-Motor Vehicles)
P2-20-069	Repair and Maintenance - Motor Vehicles	AFFC	Small Value Procurement	28-Apr-20	26-Apr-20	29-Apr-20	30-Apr-20	GAA CY-2020	33,400.00	33,400.00		2nd Quarter (Repair and Maintenance-Motor Vehicles)
P2-20-069	Repair and Maintenance - Motor Vehicles	300AISW	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	255,000.00	255,000.00		Procurement of Materials and Services for the Repair and Maintenance of Motor Vehicles
P2-20-069	Repair and Maintenance - Motor Vehicles	300AISW	Small Value Procurement	13-Apr-20	03-May-20	06-May-20	07-May-20	GAA CY-2020	254,100.00	254,100.00		Procurement of Materials and Services for the Repair and Maintenance of Motor Vehicles
P2-20-069	Repair and Maintenance - Motor Vehicles	300AISW	Small Value Procurement	13-Jul-20	02-Aug-20	05-Aug-20	06-Aug-20	GAA CY-2020	254,214.00	254,214.00		Procurement of Materials and Services for the Repair and Maintenance of Motor Vehicles
P2-20-069	Repair and Maintenance - Motor Vehicles	520ABW	Public Bidding	06-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY - 2020	1,358,874.00	1,358,874.00		proc of spare parts for the R&M of motor vehicles for the month of January 2020 (520ABW)
P2-20-069	Repair and Maintenance - Motor Vehicles	520ABW	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	330,000.00	330,000.00		proc of spare parts for the R&M of motor vehicles for the month of April 2020 (520ABW)
P2-20-069	Repair and Maintenance - Motor Vehicles	520ABW	Small Value Procurement	03-May-20	10-Mar-20	30-Mar-20	02-Apr-20	GAA CY - 2020	154,544.00	154,544.00		proc of spare parts for the R&M of motor vehicles for the month of April 2020 (AFGH)
P2-20-069	Repair and Maintenance - Motor Vehicles	520ABW	Small Value Procurement	15-Jun-20	05-Jul-20	07-Aug-20	07-Sep-20	GAA CY - 2020	51,205.00	51,205.00		proc of spare parts for the R&M of motor vehicles for the month of July 2020 (Dental)
P2-20-069	Repair and Maintenance - Motor Vehicles	HALC	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	141,280.00	141,280.00		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness) for the 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	HALC	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	73,220.00	73,220.00		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness) for the 3rd Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	410MW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	167,874.50	167,874.50		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance

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P2-20-069	Repair and Maintenance - Motor Vehicles	410MW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	116,874.50	116,874.50		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance
P2-20-069	Repair and Maintenance - Motor Vehicles	420SW	Small Value Procurement	06-Dec-19	26-Dec-19	29-Dec-19	30-Dec-19	GAA-2020	550,620.00	550,620.00		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance
P2-20-069	Repair and Maintenance - Motor Vehicles	420SW	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	420,219.00	420,219.00		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance
P2-20-069	Repair and Maintenance - Motor Vehicles	AFRDC	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	94,576.00	94,576.00		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance
P2-20-069	Repair and Maintenance - Motor Vehicles	600ABG	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA-2020	150,000.00	150,000.00		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance
P2-20-069	Repair and Maintenance - Motor Vehicles	600ABG	Small Value Procurement	06-Mar-20	26-Mar-20	29-Mar-20	30-Mar-20	GAA-2020	171,911.00	171,911.00		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance
P2-20-069	Repair and Maintenance - Motor Vehicles	600ABG	Small Value Procurement	05-Jun-20	25-Jun-20	28-Jun-20	29-Jun-20	GAA-2020	321,873.00	321,873.00		Repair and Maintenance of Motor Vehicle (OA-4 Maintenance
P2-20-069	Repair and Maintenance- - Motor Vehicles	OCG	Small Value Procurement	6-Jan-20	26-Jan-20	29-Jan-20	30-Jan-20	GAA CY-2020	70,950.00	70,950.00		Repair & Maintenance of Motor Vehicles 1st Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OCG	Small Value Procurement	1-Jul-20	21-Jul-20	24-Jul-20	25-Jul-20	GAA CY-2020	46,800.00	46,800.00		Repair & Maintenance of Motor Vehicles 3rd Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OA-9	Small Value Procurement	06-Jan-20	26-Jan-20	29-Jan-20	30-Mar-20	GAA CY-2020	55,000.00	55,000.00		R & M of Motor Vehicle 1st Quarter
P2-20-069	Repair and Maintenance - Motor Vehicles	OA-4	Public Bidding	04-Oct-19	25-Jan-19	31-Jan-20	10-Feb-20	GAA CY-2020	11,000,000.00	11,000,000.00		Procurement of Tires
P2-20-069	Repair and Maintenance - Motor Vehicles	OA-4	Public Bidding	04-Oct-19	25-Jan-19	31-Jan-20	10-Feb-20	GAA CY-2020	3,000,000.00	3,000,000.00		Procurement of Batteries
P2-20-069	Repair and Maintenance- - Motor Vehicles	OA-5	Small Value Procurement	15-Jan-20	4-Feb-20	7-Feb-20	9-Feb-20	GAA CY-2020	72,900.00	72,900.00		Repair & Maintenance of Motor Vehicles 1st Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OA-5	Small Value Procurement	15-Apr-20	5-May-20	8-May-20	10-May-20	GAA CY-2020	20,800.00	20,800.00		Repair & Maintenance of Motor Vehicles 2nd Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OA-5	Small Value Procurement	15-Jul-20	4-Aug-20	7-Aug-20	9-Aug-20	GAA CY-2020	80,300.00	80,300.00		Repair & Maintenance of Motor Vehicles 3rd Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OA-7	Small Value Procurement	12-Feb-20	03-Mar-20	06-Mar-20	07-Mar-20	GAA CY-2020	83,000.00	83,000.00		R & M of Motor Vehicle 1st Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OA-8	Small Value Procurement	12-Feb-20	03-Mar-20	06-Mar-20	07-Mar-20	GAA CY-2020	70,000.00	70,000.00		R & M OF Motor Vehicle 1st Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OAJA	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	25,800.00	25,800.00		Repair & Maintenance of Motor Vehicles 1st Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OAJA	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	25,800.00	25,800.00		Repair & Maintenance of Motor Vehicles 1st Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OSAS	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	127,430.00	127,430.00		Repair & Maintenance of Motor Vehicles 1st Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OVC	Small Value Procurement	2-Jan-20	02/21/2020	02/24/2020	02/25/2020	GAA CY-2020	198,560.00	198,560.00		Repair & Maintenance of Motor Vehicles 1st Quarter
P2-20-069	Repair and Maintenance- - Motor Vehicles	OVC	Small Value Procurement	8-Jan-20	08/21/2020	08/24/2020	08/25/2020	GAA CY-2020	201,680.00	201,680.00		Repair & Maintenance of Motor Vehicles 3rd Quarter
P2-20-069	Repair and Maintenanceaintenance - Motor Vehicles	OCHCA	Small Value Procurement	13-Jan-20	2-Feb-20	5-Feb-20	6-Feb-20	GAA CY-2020	51,200.00	51,200.00		Repair & Maintenance of Motor Vehicle (A-4) 1st Quarter
P2-20-069	Repair and Maintenanceaintenance - Motor Vehicle	OAFIG	Small Value Procurement	03-Jan-20	23-Jan-20	25-Jan-20	27-Jan-20	GAA CY-2020	60,000.00	60,000.00		Procurement of Repair and Maintenanceaintenance - Motor Vehicle (1st Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	OA-6	Small Value Procurement	13-Jan-20	02-Feb-20	05-Feb-20	06-Feb-20	GAA CY-2020	20,500.00	20,500.00		1st QTR Repair and Maintenance of Motor Vehicle
P2-20-069	Repair and Maintenance - Motor Vehicles	OA-6	Small Value Procurement	20-Apr-20	10-May-20	13-May-20	14-May-20	GAA CY-2020	30,700.00	30,700.00		2nd QTR Repair and Maintenance of Motor Vehicle

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-069	Repair and Maintenance - Motor Vehicles	OA-6	Small Value Procurement	06-Jul-20	26-Jul-20	29-Jul-20	30-Jul-20	GAA CY-2020	21,800.00	21,800.00		3rd QTR Repair and Maintenance of Motor Vehicle
P2-20-069	Repair and Maintenance - Motor Vehicles	OA-6	Small Value Procurement	19-Oct-20	08-Nov-20	11-Nov-20	12-Nov-20	GAA CY-2020	27,000.00	27,000.00		4th QTR Repair and Maintenance of Motor Vehicle
P2-20-069	Repair and Maintenance - Motor Vehicles	AFCC	Small Value Procurement	06-Oct-19	26-Oct-19	29-Oct-19	30-Oct-19	GAA CY-2020	50,720.00	50,720.00		Procurement of Repair and Maintenance - Motor Vehicles (4th Quarter)
P2-20-069	Repair and Maintenance - Motor Vehicles	OAFCE	Small Value Procurement	15-Jan-20	07-Mar-20	13-May-20	23-May-20	GAA CY-2020	62,000.00	62,000.00		1st Qtr of Maintenance of Motor Vehicle
P2-20-069	Repair and Maintenance - Motor Vehicles	OAFCE	Small Value Procurement	06-Jul-20	27-Aug-20	02-Nov-20	02-Nov-20	GAA CY-2020	80,000.00	80,000.00		3rd Qtr Maintenance of Motor Vehicle
P2-20-071	Repair and Maintenance - Other Property, Plant and Equipment	5 th FW	Small Value Procurement	08-Jan-20	28-Jan-20	31-Jan-20	01-Feb-20	GAA CY-2020	102,000.00	102,000.00		Maintenance of Base Utilities (1 st Quarter)
P2-20-071	Repair and Maintenance - Other Property, Plant and Equipment	5 th FW	Small Value Procurement	07-Jul-20	27-Jul-20	30-Jul-20	31-Jul-20	GAA CY-2020	68,000.00	68,000.00		Maintenance of Base Utilities (3 rd Quarter)
P2-20-071	Repair and Maintenance - Other Property, Plant and Equipment	TOWCEN	Small Value Procurement	14-Jan-20	03-Feb-20	06-Feb-20	08-Feb-20	GAA CY-2020	8,100.00	8,100.00		Repair and Maintenance of Other Property, Plant & Equipment for
P2-20-071	R & M - Other Property, Plant & Equipment	220 AW	Small Value Procurement	03-Jan-20	23-Jan-20	26-Jan-20	27-Jan-20	GAA CY-2020	50,000.00	50,000.00		Repair and Maintenance of Other Property, Plant & Equipment
P2-20-074	Vehicle Insurance	AFHRO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Vehicle Insurance for the Month of February
P2-20-078	Registration of Motor Vehicles	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,293.62	3,293.62		1 st Quarter
P2-20-078	Registration of Motor Vehicles	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,690.62	5,690.62		4 th Quarter
P2-20-078	Registration of Motor Vehicles	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	32,218.38	32,218.38		1 st Quarter
P2-20-078	Registration of Motor Vehicles	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	46,191.76	46,191.76		2 nd Quarter
P2-20-078	Registration of Motor Vehicles	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	12,332.91	12,332.91		3 rd Quarter
P2-20-078	Registration of Motor Vehicles	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	40,496.45	40,496.45		4 th Quarter
P2-20-078	Registration of Motor Vehicles	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		1 st Quarter
P2-20-078	Registration of Motor Vehicles	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,600.00	6,600.00		2 nd Quarter
P2-20-078	Registration of Motor Vehicles	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,300.00	4,300.00		4 th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	780.00	780.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	56,968.68	56,968.68		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	50,000.00	50,000.00		Payment for Registration of Hospital Licenses for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWEM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	18,010.00	18,010.00		Payment for Registration of Vehicles for the 1st Quarter

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	53,510.00	53,510.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	21,600.00	21,600.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	26,209.36	26,209.36		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	19,302.00	19,302.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	18,660.00	18,660.00		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	21,136.86	21,136.86		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWEM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	37,320.00	37,320.00		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	24,890.00	24,890.00		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	17,200.00	17,200.00		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	13,915.86	13,915.86		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	20,926.00	20,926.00		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,070.00	4,070.00		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	28,864.78	28,864.78		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWEM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,560.00	1,560.00		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	44,578.00	44,578.00		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	14,400.00	14,400.00		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	10,882.74	10,882.74		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,700.00	6,700.00		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	780.00	780.00		Payment for Registration of Vehicles for the 4th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,929.68	11,929.68		Payment for Registration of Vehicles for the 4th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWEM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,810.00	11,810.00		Payment for Registration of Vehicles for the 4th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,868.00	5,868.00		Payment for Registration of Vehicles for the 4th Quarter

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P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Payment for Registration of Vehicles for the 4th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Registration of Vehicles for the 4th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Payment for Registration of Vehicles for the 4th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	28,949.93	28,949.93		Registration of Motor Vehicles (1st Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	36,648.11	36,648.11		Registration of Motor Vehicles (2nd Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	29,119.02	29,119.02		Registration of Motor Vehicles (3rd Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	10,791.33	10,791.33		Registration of Motor Vehicles (4th Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	14,000.00	14,000.00		Philhealth and DOH Accreditation (1st Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	47,550.00	47,550.00		Philhealth and DOH Accreditation (2nd Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,000.00	9,000.00		Philhealth and DOH Accreditation (3rd Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,000.00	9,000.00		Philhealth and DOH Accreditation (4th Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	8,330.00	8,330.00		LTO Application of Dental X-Ray Facility (Panoramic and Periapical) (4th Quarter)
P2-20-078	Registration of Motor Vehicles	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	19,890.00	19,890.00		Payment of Registration of Motor Vehicles (1st Quarter)
P2-20-078	Registration of Motor Vehicles	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	15,890.00	15,890.00		Payment of Registration of Motor Vehicles (2nd Quarter)
P2-20-078	Registration of Motor Vehicles	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	21,020.00	21,020.00		Payment of Registration of Motor Vehicles (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	43,783.00	43,783.00		Payment of Vehicle Registration - 1st Quarter
P2-20-078	Registration of Motor Vehicles	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	30,446.00	30,446.00		Payment of Vehicle Registration - 2nd Quarter
P2-20-078	Registration of Motor Vehicles	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	32,565.00	32,565.00		Payment of Vehicle Registration - 3rd Quarter
P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	32,237.50	32,237.50		Payment of Vehicle Registration for the month of January 2020
P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,555.00	6,555.00		Payment of Vehicle Registration for the month of February 2020
P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,887.50	4,887.50		Payment of Vehicle Registration for the month of March 2020

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P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	16,620.00	16,620.00		Payment of Vehicle Registration for the month of April 2020
P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,445.00	9,445.00		Payment of Vehicle Registration for the month of May 2020
P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,832.50	6,832.50		Payment of Vehicle Registration for the month of June 2020
P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	13,967.50	13,967.50		Payment of Vehicle Registration for the month of July 2020
P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,807.50	7,807.50		Payment of Vehicle Registration for the month of August 2020
P2-20-078	Registration of Motor Vehicles	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,272.50	6,272.50		Payment of Vehicle Registration for the month of September 2020
P2-20-078	Registration of Motor Vehicles	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,600.00	9,600.00		Payment for the Registration of Motor Vehicles for the 2nd Qtr
P2-20-078	Registration of Motor Vehicles	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,600.00	5,600.00		Payment for the Registration of Motor Vehicles for the 3rd Qtr
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,500.00	9,500.00		Payment for Registration of Vehicles Prime Mover JAC SKW-111 (1st Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles Isuzu Dump Truck 130101 (1st Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicles Honda wave (1st Qtr)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles Isuzu Dump Truck 130102 (1st Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicle TMX SA 10242 (1st
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles Ford Water Truck, IM
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicle TMX SA 10243 (1st
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicles Honda XRM 125 (SH
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicles 4514-PN, Yamaha YBR
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SJW 174, M-35 # 411
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicle TMX SA 10244 (1st
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SDL-905, M-35 # 404
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SJW-965, M-35 # 410
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Registration of Vehicles SHT 935, Hyundai
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicles RQ-3136, Honda TMX

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Payment for Registration of Vehicles 131206, Isuzu Mini Dump Truck (2nd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SDX-226, M-35 # 407 (2nd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SJW-946, M-35 # 409 (2nd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SJW-966, M-35 # 412 (2nd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SFV-498, M-35 # 408 (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SDX 228 Wrecker M52 KAISER (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Payment for Registration of Vehicles 131208, Isuzu Mini Dump Truck (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles Ford Water Truck, IM 5119 (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles Isuzu Dump Truck CQ2640 (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicles, Honda TMX S2G 2 (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicles, Honda TMX S2G 1 (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		Payment for Registration of Vehicles, Honda XRM 125 New (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment for Registration of Vehicles SJD 770, KIA KM450 (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,200.00	6,200.00		Payment for Registration of Vehicles SDX-230, M-35 # 406 (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,300.00	2,300.00		Payment for Registration of Vehicles Staff Car DWC, UAM
P2-20-078	Registration of Motor Vehicles	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	68,636.00	68,636.00		Payment for the Registration of Motor Vehicle for the 1st Quarter
P2-20-078	Registration of Motor Vehicles	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	95,312.00	95,312.00		Payment for the Registration of Motor Vehicle for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	72,860.00	72,860.00		Payment for the Registration of Motor Vehicle for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	35,112.00	35,112.00		Payment for the Registration of Motor Vehicle for the 4th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	950th CEISG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	10,760.00	10,760.00		Payment for Registration of 950th CEISG Vehicles - (OA-4 - Maintenance Readiness) (1st
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	950th CEISG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	2,230.00	2,230.00		Payment for Registration of 950th CEISG Vehicles - (OA-4 - Maintenance Readiness) (2nd

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P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	950th CEISG	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY - 2020	700,000.00	700,000.00		Renewal of Licenses (OA-6 IT Maintenance Readiness) (1st Quarter)
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY- 2020	3,500.00	3,500.00		2nd Quarter, Registration of Motor Vehicles and Other Taxes, Duties and Licenses (L300 Van
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY- 2020	3,500.00	3,500.00		2nd Quarter, Registration of Motor Vehicles and Other Taxes, Duties and Licenses (Mitsubishi
P2-20-078	Registration of Motor Vehicles	900th AFWG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Registration for Staff Car (UNJ 299) for the (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	900th AFWG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,800.00	2,800.00		Registration for 1 1/4 Ton Truck (SJD 778) for the (3rd Quarter)
P2-20-078	Registration of Motor Vehicles	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	48,620.00	48,620.00		Registration of Motor Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	28,600.00	28,600.00		Registration of Motor Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	28,600.00	28,600.00		Registration of Motor Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	8,580.00	8,580.00		Registration of Motor Vehicles for the 4th Quarter
P2-20-078	Registration of Motor Vehicles	PAFPMC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	2,800.00	2,800.00		2nd Quarter, Payment of Registration of Motor Vehicles
P2-20-078	Registration of Motor Vehicles	PAFPMC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	2,800.00	2,800.00		3rd Quarter, Payment of Registration of Motor Vehicles
P2-20-078	Registration of Motor Vehicles	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,380.00	1,380.00		January (Registration of Motor Vehicles)
P2-20-078	Registration of Motor Vehicles	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,175.00	9,175.00		February (Registration of Motor Vehicles)
P2-20-078	Registration of Motor Vehicles	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	690.00	690.00		March (Registration of Motor Vehicles)
P2-20-078	Registration of Motor Vehicles	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	690.00	690.00		April (Registration of Motor Vehicles)
P2-20-078	Registration of Motor Vehicles	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,932.50	4,932.50		May (Registration of Motor Vehicles)
P2-20-078	Registration of Motor Vehicles	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,932.50	4,932.50		August (Registration of Motor Vehicles)
P2-20-078	Registration of Motor Vehicles	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	17,694.00	17,694.00		Registration of Motor Vehicles (A-4) (1st Qtr)
P2-20-078	Registration of Motor Vehicles	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	27,089.00	27,089.00		Registration of Motor Vehicles (A-4) (2nd Qtr)
P2-20-078	Registration of Motor Vehicles	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	16,136.00	16,136.00		Registration of Motor Vehicles (A-4) (3rd Qtr)
P2-20-078	Registration of Motor Vehicles	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,350.00	7,350.00		Registration of Motor Vehicles (A-4) (4th Qtr)

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P2-20-078	Registration of Motor Vehicles	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	2,429.06	2,429.06		Registration of Vehicle- Ford Lynx WKK 433
P2-20-078	Registration of Motor Vehicles	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	2,129.06	2,129.06		Registration of Vehicle- Chevrolet XKE 454
P2-20-078	Registration of Motor Vehicles	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	2,429.06	2,429.06		Registration of Vehicle- Hi-Ace Grandia XFP 595
P2-20-078	Registration of Motor Vehicles	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	3,063.12	3,063.12		Registration of Vehicle- Isuzu Trooper NOB 168
P2-20-078	Registration of Motor Vehicles	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	2,429.06	2,429.06		Registration of Vehicle- L300 ZHH 198
P2-20-078	Registration of Motor Vehicles	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	2,429.06	2,429.06		Registration of Vehicle- Revo XJF 688
P2-20-078	Registration of Motor Vehicles	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	2,729.06	2,729.06		Registration of Vehicle- Suzuki Grand Vitara XMB 669
P2-20-078	Registration of Motor Vehicles	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	2,429.06	2,429.06		Registration of Vehicle- Toyota (FX/Tamaraw) UPM 560
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	1,076.00	1,076.00		registration of vehicles for the month of January 2020 (Dental)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	5,600.00	5,600.00		registration of vehicles for the month of January 2020 (AFGH)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	109,800.00	109,800.00		registration of vehicles for the month of January 2020 (520ABW)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	5,600.00	5,600.00		registration of vehicles for the month of April 2020 (AFGH)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	75,500.00	75,500.00		registration of vehicles for the month of April 2020 (520ABW)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	6,000.00	6,000.00		registration of vehicles for the month of July 2020 (Dental)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	77,106.00	77,106.00		registration of vehicles for the month of July 2020 (520ABW)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	7,000.00	7,000.00		registration of vehicles for the month of October 2020 (Dental)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	11,200.00	11,200.00		registration of vehicles for the month of October 2020 (AFGH)
P2-20-078	Registration of Motor Vehicles	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	36,700.00	36,700.00		registration of vehicles for the month of October 2020
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	8,616.00	8,616.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	2,229.00	2,229.00		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	4,129.00	4,129.00		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	410MW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	20,184.00	20,184.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	410MW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	6,204.00	6,204.00		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	18,500.00	18,500.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	15,400.00	15,400.00		Payment for Registration of Vehicles for the 2nd Quarter

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P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	7,450.00	7,450.00		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFRDC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	6,334.00	6,334.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	49,450.00	49,450.00		Payment for Registration of Vehicles for the 1st Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	31,780.00	31,780.00		Payment for Registration of Vehicles for the 2nd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	20,745.00	20,745.00		Payment for Registration of Vehicles for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	25,985.00	25,985.00		Payment for Registration of Vehicles for the 4th Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	25,000.00	25,000.00		Payment for the renewal of X-Ray Dosimetry (Film Badge) License for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	4,750.00	4,750.00		Payment for renewal of Membership to Phil Hospital Association for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00		Payment for the renewal of Licenses of AFCH to Phil Health for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	6,090.00	6,090.00		Payment for the renewal Licenses of AFCH to DOH for the 3rd Quarter
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	3,500.00	3,500.00		Payment for the renewal of License to Operate Dental Lab & Dental Xray Facilities for the 1st
P2-20-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	19,900.00	19,900.00		Payment for External Quality Assessment Scheme (EQUAS) for the 1st Quarter
P2-20-078	Registration of Motor Vehicles	HAMC	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	3,600.00	3,600.00		Payment of renewal of Registration of Motor Vehicle (Logistics) (1st Qtr)
P2-20-078	Registration of Motor Vehicles	HAMC	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	12,000.00	12,000.00		Payment of renewal of Registration of Motor Vehicle (Logistics) (2nd Qtr)
P2-20-078	Registration of Motor Vehicles	HAMC	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	9,200.00	9,200.00		Payment of renewal of Registration of Motor Vehicle (Logistics) (3rd Qtr)
P2-20-078	Registration of Motor Vehicles	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	42,828.00	42,828.00		Registration of Motor Vehicles (Logistics) (1st Qtr)
P2-20-078	Registration of Motor Vehicles	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	46,456.00	46,456.00		Registration of Motor Vehicles (Logistics) (2nd Qtr)
P2-20-078	Registration of Motor Vehicles	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Registration of Motor Vehicles (Logistics) (3rd Qtr)
P2-20-078	Registration of Motor Vehicles	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	19,476.00	19,476.00		Registration of Motor Vehicles (Logistics) (4th Qtr)

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P2-20-078	Registration of Motor Vehicles	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,800.00	2,800.00		To support the Registration of Moblity Vehicles (Logistics/1st Qtr)
P2-20-078	Registration of Motor Vehicles	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		To support the Registration of Moblity Vehicles (Logistics/2nd Qtr)
P2-20-078	Registration of Motor Vehicles	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,600.00	5,600.00		To support the Registration of Moblity Vehicles (Logistics/3rd Qtr)
P2-20-078	Registration of Motor Vehicles	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,800.00	2,800.00		To support the Registration of Moblity Vehicles (Logistics/4th Qtr)
P2-20-078	Registration of Motor Vehicles	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	27,484.00	27,484.00		To support the Registration of Moblity Vehicles (Logistics) 1st Qtr
P2-20-078	Registration of Motor Vehicles	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	8,684.00	8,684.00		To support the Registration of Moblity Vehicles (Logistics) 2nd Qtr
P2-20-078	Registration of Motor Vehicles	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	15,600.00	15,600.00		To support the Registration of Moblity Vehicles (Logistics) 3rd Qtr
P2-20-078	Registration of Motor Vehicles	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,600.00	4,600.00		To support the Registration of Moblity Vehicles (Logistics) 4th
P2-20-078	Registration of Motor Vehicles	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	23,100.00	23,100.00		Payment of renewal of Registration of Motor Vehicle
P2-20-078	Registration of Motor Vehicles	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	6,400.00	6,400.00		Payment of renewal of Registration of Motor Vehicle (Logistics) (2nd Qtr)
P2-20-078	Registration of Motor Vehicles	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	22,100.00	22,100.00		Payment of renewal of Registration of Motor Vehicle (Logistics) (3rd Qtr)
P2-20-078	Registration of Motor Vehicles	OCG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,500.00	4,500.00		Registration of Motor Vehicles 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OCAS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,300.00	4,300.00		Registration of Motor Vehicles 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OCAS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Registration of Motor Vehicles 3rd Quarter
P2-20-078	Registration of Motor Vehicles	OA-9	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,800.00	2,800.00		Registration of Motor Vehicle 1st Quarter
P2-20-078	Registration of Motor Vehicles	OA-9	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Registration of Motor Vehicle 3rd Quarter
P2-20-078	Registration of Motor Vehicles	OA-4	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Registration of Motor Vehicles for the (1st Qtr)
P2-20-078	Registration of Motor Vehicles	OA-4	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Registration of Motor Vehicles for the (3rd Qtr)
P2-20-078	Registration of Vehicles	AFPAO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,530.00	2,530.00		Registration of Motor Vehicle for the Month of January
P2-20-078	Registration of Vehicle	AFHRO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Registration of Vehicle for the Month of February

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-078	Registration of Motor Vehicles	OA-1	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,800.00	2,800.00		Registration of Motor Vehicles for the Month of January
P2-20-078	Registration of Motor Vehicles	OA-1	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,800.00	2,800.00		Registration of Motor Vehicles for the Month of April
P2-20-078	Registration of Motor Vehicles	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Registration of Motor Vehicles 1st Quarter
P2-20-078	Registration of Motor Vehicles	OA-2	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2020	5,300.00	5,300.00		Registration of Motor Vehicles 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OA-5	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,000.00	6,000.00		Registration of Motor Vehicles 3rd Quarter
P2-20-078	Registration of Motor Vehicles	OA-7	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Registration of Motor Vehicle 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OA-8	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Registration of Motor Vehicle 1st Quarter
P2-20-078	Registration of Motor Vehicles	OA-8	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Registration of Motor Vehicle 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OAFPM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,800.00	2,800.00		Registration of Motor Vehicles 3rd Quarter
P2-20-078	Registration of Motor Vehicles	OAJA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,250.00	3,250.00		Registration of Motor Vehicles 1st Quarter
P2-20-078	Registration of Motor Vehicles	OAJA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,250.00	3,250.00		Registration of Motor Vehicles 1st Quarter
P2-20-078	Registration of Vehicles	OCSAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Registration of Motor Vehicles 1st Quarter
P2-20-078	Registration of Vehicles	OCSAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,900.00	2,900.00		Registration of Motor Vehicles 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OSAS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Registration of Motor Vehicles 1st Quarter
P2-20-078	Registration of Motor Vehicles	AFSO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,150.00	4,150.00		Registration of Motor Vehicle 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OAFIA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Registration of Motor Vehicles - YY 5900 (1st Quarter)
P2-20-078	Registration of Motor Vehicles	OAFIA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Registration of Motor Vehicles - XAK 118 (2nd Quarter)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-078	Registration of Motor Vehicles	OCAFDS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,800.00	2,800.00		Registration of Motor Vehicles 1st Quarter
P2-20-078	Registration of Motor Vehicles	OCHCA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,750.00	3,750.00		Registration of Motor Vehicle 1st Quarter
P2-20-078	Registration of Motor Vehicles	OESPA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,000.00	4,000.00		Registration of Motor Vehicles 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OAFA	Agency-to-Agency	N/A	N/A	N/A	1-Jan-20	GAA CY-2020	3,200.00	3,200.00		Registration of Motor Vehicle 1st Quarter
P2-20-078	Registration of Vehicles	AFSMO	Agency-to-Agency	01-Jun-20	23-Jul-20	28-Sep-20	08-Oct-20	GAA CY-2020	3,300.00	3,300.00		Registration of Motor Vehicles 2nd Quarter
P2-20-078	Registration of Motor Vehicle	OAFIG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Registration of Motor Vehicle (1st Quarter)
P2-20-078	Registration of Motor Vehicle	OAFIG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,500.00	2,500.00		Payment of Registration of Motor Vehicle (2nd Quarter)
P2-20-078	Registration of Motor Vehicle	AFREO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Payment of Registration of Motor Vehicle (2nd Quarter)
P2-20-078	Registration of Motor Vehicle	AFREO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Payment of Registration of Motor Vehicle (2nd Quarter)
P2-20-078	Registration of Motor Vehicles	OA-6	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,400.00	2,400.00		Registration of Toyota Innova TIW-341 1st Qtr
P2-20-078	Registration of Motor Vehicles	OA-6	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,400.00	2,400.00		Registration of Toyota Revo WSV-222 2nd Qtr
P2-20-078	Registration of Motor Vehicles	OA-6	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,400.00	2,400.00		Registration of Toyota Exsior UUV-884 3rd Qtr
P2-20-078	Registration of Motor Vehicles	AFCC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,400.00	6,400.00		Payment of Registration of Motor Vehicles for the of (2nd Quarter)
P2-20-078	Registration of Motor Vehicles	OAFCE	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,200.00	3,200.00		Registration of Office Motor Vehicle (Toyota Super Grandia-
P2-20-078	Taxes, Duties and Licenses (Registration of Motor Vehicles)	OSS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Registration of Motor Vehicle 2nd Quarter
P2-20-078	Registration of Motor Vehicles	OCAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,250.00	4,250.00		Payment for Registration of Motor Vehicle Plate Number WFH-641 for the Month of
P2-20-078	Registration of Motor Vehicles	OCAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,250.00	4,250.00		Payment for Registration of Motor Vehicle Plate Number XNC- 319 for the Month of August
P2-20-079	Fidelity Bond Premium	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Fidelity Bond Premium for SAO (2 nd Quarter)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-079	Fidelity Bond Premium	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Fidelity Bond Premium for SDO (1 st Quarter)
P2-20-079	Fidelity Bond Premium	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Fidelity Bond Premium for SDO (3 rd Quarter)
P2-20-079	Fidelity Bond Premium	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Fidelity Bond Premium for SAO (1 st Quarter)
P2-20-079	Fidelity Bond Premium	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	25,000.00	25,000.00		Fidelity Bond Premium for SDO (2 nd Quarter)
P2-20-079	Fidelity Bond Premium	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Fidelity Bond Premium for SAO (1 st Quarter)
P2-20-079	Fidelity Bond Premium	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	37,500.00	37,500.00		Fidelity Bond Premium for SDO (1 st Quarter)
P2-20-079	Fidelity Bond Premium	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment for the Fidelity Bond of Supply Accountable Officer for the 1st Quarter
P2-20-079	Fidelity Bond Premium	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	101,500.00	101,500.00		Payment for the Fidelity Bond of SAO and SDO for the 1st Quarter
P2-20-079	Fidelity Bond Premium	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	91,875.00	91,875.00		Payment for the Fidelity Bond of Supply Accountable Officer for
P2-20-079	Fidelity Bond Premium	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment for the Fidelity Bond of Supply Accountable Officer for
P2-20-079	Fidelity Bond Premium	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for the Fidelity Bond of SDO for the 2nd Quarter
P2-20-079	Fidelity Bond Premium	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment for the Fidelity Bond of Supply Accountable Officer for
P2-20-079	Fidelity Bond Premium	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Payment for the Fidelity Bond of SDO for the 3rd Quarter
P2-20-079	Fidelity Bond Premium	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Payment for the Fidelity Bond of SDO for the 4th Quarter
P2-20-079	Fidelity Bond Premium	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Fidelity Bonds Premiums for CSAO (1st Quarter)
P2-20-079	Fidelity Bond Premium	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	30,000.00	30,000.00		Fidelity Bonds Premiums for SDOs (2nd Quarter)
P2-20-079	Fidelity Bond Premium	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment of Fidelity Bond Premium (4th Quarter)
P2-20-079	Fidelity Bond Premium	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	22,875.00	22,875.00		Payment of Fidelity Bond Premium (2nd Quarter)
P2-20-079	Fidelity Bond Premium	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,875.00	4,875.00		Payment of Fidelity Bond - 2nd Quarter
P2-20-079	Fidelity Bond Premium	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,750.00	6,750.00		Payment of Fidelity Bond - 3rd Quarter
P2-20-079	Fidelity Bond Premium	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment of Fidelity Bond - 4th Quarter
P2-20-079	Fidelity Bonds Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Payment for Fidelity Bonds (SDO- SR) for the month of (1st Quarter)
P2-20-079	Fidelity Bonds Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,375.00	3,375.00		Payment for Fidelity Bonds (SDO- MOOE) for the month of (2nd Quarter)
P2-20-079	Fidelity Bonds Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment for Fidelity Bonds (SAO) for the month of (4th Quarter)
P2-20-079	Fidelity Bond Premiums	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Payment for the Fidelity Bond Premiums for the 2nd Qtr

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-079	Fidelity Bond Premiums	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment for the Fidelity Bond Premiums for the 3rd Qtr
P2-20-079	Fidelity Bond Premiums	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,000.00	9,000.00		Payment for the Fidelity Bond Premiums for the 4th Qtr
P2-20-079	Fidelity Bonds Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment for the Fidelity Bonds of SAO (3rd Quarter)
P2-20-079	Fidelity Bonds Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	22,000.00	22,000.00		Payment for the Fidelity Bonds of SDO for Infrastructure Projects (2nd Quarter)
P2-20-079	Fidelity Bonds Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Payment for the Fidelity Bonds of SDO for MOOE (2nd Quarter)
P2-20-079	Fidelity Bonds Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for the Fidelity Bonds of SDO for Petty Cash (2nd Quarter)
P2-20-079	Fidelity Bonds Premiums	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	75,000.00	75,000.00		Payment for the Fidelity Bond of Wing Supply Accountable Officer
P2-20-079	Fidelity Bonds Premiums	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	22,500.00	22,500.00		Payment for the Fidelity Bond of Special Disbursing Officer
P2-20-079	Fidelity Bonds Premiums	950th CEISG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	78,937.50	78,937.50		To Support the Fidelity of Supply Accountable Officer/Special Disbursement Officer - (OA4 Operational Tempo) (1st Quarter)
P2-20-079	Fidelity Bonds Premiums	AFSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY- 2020	7,500.00	7,500.00		2nd Quarter, Fidelity Bond for SDO
P2-20-079	Fidelity Bonds Premiums	AFSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY- 2020	7,500.00	7,500.00		4th Quarter, Fidelity Bond for SDO
P2-20-079	Fidelity Bonds Premiums	AFSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY- 2020	58,348.00	58,348.00		3rd Quarter, Fidelity Bond for SAO
P2-20-079	Fidelity Bonds Premiums	900th AFWG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	65,000.00	65,000.00		Payment for the Fidelity Bond Premiums - SAO for the (3rd Quarter)
P2-20-079	Fidelity Bonds Premiums	900th AFWG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Payment for the Fidelity Bond Premiums - SDO for the (2nd Quarter)
P2-20-079	Fidelity Bonds Premiums	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	22,500.00	22,500.00		Payment for the Fidelity Bonds of SDO for the 1st Quarter
P2-20-079	Fidelity Bonds Premiums	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment for the Fidelity Bonds of SAO for the 2nd Quarter
P2-20-079	Fidelity Bonds Premiums	PAFPMC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	6,750.00	6,750.00		2nd Quarter, Payment of Fidelity Bonds Premiums
P2-20-079	Fidelity Bonds Premiums	PAFPMC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	31,500.00	31,500.00		3rd Quarter, Payment of Fidelity Bonds Premiums
P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		January (Fidelity Bond Premiums)
P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	26,630.00	26,630.00		March (Fidelity Bond Premiums)
P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		May (Fidelity Bond Premiums)
P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	98,525.00	98,525.00		June (Fidelity Bond Premiums)
P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	47,250.00	47,250.00		July (Fidelity Bond Premiums)
P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		August (Fidelity Bond Premiums)
P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,255.00	5,255.00		September (Fidelity Bond Premiums)
P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		October (Fidelity Bond Premiums)

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P2-20-079	Fidelity Bonds Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		November (Fidelity Bond Premiums)
P2-20-079	Fidelity Bonds Premiums	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Payment of Fidelity Bond SAO (A-4) (Month of Mar)
P2-20-079	Fidelity Bonds Premiums	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Payment of Fidelity Bond SDO (A-4) (Month of Apr)
P2-20-079	Fidelity Bonds Premiums	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Payment of Fidelity Bond SDO (A-4) (Month of Jul)
P2-20-079	Fidelity Bonds Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	1,500.00	1,500.00		Fidelity Bond Premiums of Special Disbursing Officer
P2-20-079	Fidelity Bonds Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	32,413.78	32,413.78		Fidelity Bond Premiums of Supply Accountable Officer
P2-20-079	Fidelity Bonds Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	75,000.00	75,000.00		fidelity bond for SAO (AFGH) for the month of January 2020
P2-20-079	Fidelity Bonds Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	52,500.00	52,500.00		fidelity bond for SAO (Dental) for the month of January 2020
P2-20-079	Fidelity Bonds Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	11,000.00	11,000.00		fidelity bond for SDO (AFGH) for the month of April 2020
P2-20-079	Fidelity Bonds Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	1,125.00	1,125.00		fidelity bond for SDO (Dental) for the month of April 2020
P2-20-079	Fidelity Bonds Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	75,000.00	75,000.00		fidelity bond for SAO (520ABW) for the month of July 2020
P2-20-079	Fidelity Bonds Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	46,500.00	46,500.00		fidelity bond for SDO (520ABW) for the month of July 2020
P2-20-079	Fidelity Bonds Premiums	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	75,000.00	75,000.00		Payment for the Fidelity Bond of Supply Accountable Officer (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-079	Fidelity Bonds Premiums	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	5,500.00	5,500.00		Payment for the Fidelity Bond of Special Disbursement Officer, MOOE (OA-4-Maintenance Readiness) for the 2nd Quarter
P2-20-079	Fidelity Bonds Premiums	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	5,500.00	5,500.00		Payment for the Special Disbursement Officer, Training (OA-4-Maintenance Readiness) for the 3rd Quarter
P2-20-079	Fidelity Bonds Premiums	410MW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	75,000.00	75,000.00		Payment for the Fidelity Bond of Supply Accountable Officer (OA-4-Maintenance Readiness) for the 1st Quarter
P2-20-079	Fidelity Bonds Premiums	410MW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	3,375.00	3,375.00		Payment for the Fidelity Bond of Special Disbursement Officer, MOOE (OA-4-Maintenance Readiness) for the 3rd Quarter
P2-20-079	Fidelity Bonds Premiums	410MW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	3,375.00	3,375.00		Payment for the Fidelity Bond of Special Disbursement Officer, Aircraft (OA-4-Maintenance Readiness) for the 4th Quarter
P2-20-079	Fidelity Bonds Premiums	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	75,000.00	75,000.00		Payment for the Fidelity Bond of PAF Supply Accountable Officer (OA-4-Maintenance Readiness) for the 1st Quarter

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P2-20-079	Fidelity Bonds Premiums	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	75,000.00	75,000.00		Payment for the Fidelity Bond of PAF Supply Accountable Officer (OA-4-Maintenance Readiness) for the 3rd Quarter
P2-20-079	Fidelity Bonds Premiums	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	75,000.00	75,000.00		Payment for the Fidelity Bond of Wing Supply Accountable Officer
P2-20-079	Fidelity Bonds Premiums	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	15,000.00	15,000.00		Payment for the Fidelity Bond of two (2) Special Disbursement
P2-20-079	Fidelity Bonds Premiums	AFRDC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	54,000.00	54,000.00		Fidelity Bond of Supply Accountable Officer/Special
P2-20-079	Fidelity Bonds Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	7,500.00	7,500.00		Payment for the Fidelity Bond of Special Disbursement Officer,
P2-20-079	Fidelity Bonds Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	7,500.00	7,500.00		Payment for the Fidelity Bond of Special Disbursement Officer,
P2-20-079	Fidelity Bonds Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	1,500.00	1,500.00		Payment for the Fidelity Bond of Petty Cash Custodian (OA-4-
P2-20-079	Fidelity Bonds Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	3,500.00	3,500.00		Payment for the Fidelity Bond of Special Disbursement Officer,
P2-20-079	Fidelity Bonds Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	3,500.00	3,500.00		Payment for the Fidelity Bond of Special Disbursement Officer,
P2-20-079	Fidelity Bonds Premiums	HAMC	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	75,000.00	75,000.00		Payment of Fidelity Bonds Premiums (Logistics) (2nd
P2-20-079	Fidelity Bonds Premiums	HAMC	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	7,000.00	7,000.00		Payment of Fidelity Bonds Premiums (Logistics) (4th
P2-20-079	Fidelity Bonds Premiums	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		Fidelity Bond for SAO (Logistics/2nd Qtr)
P2-20-079	Fidelity Bonds Premiums	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,833.34	6,833.34		Fidelity Bond for SDO (Aircraft) (Logistics) (4th Quarter)
P2-20-079	Fidelity Bonds Premiums	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,833.33	6,833.33		Fidelity Bond for SDO (MOOE) (Logistics) (4th Quarter)
P2-20-079	Fidelity Bonds Premiums	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,833.33	6,833.33		Fidelity Bond for SDO (Special Release) (Logistics/2nd Qtr)
P2-20-079	Fidelity Bonds Premiums	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Petty Cash Custodian Fidelity Bond Requirements (Logistics)
P2-20-079	Fidelity Bonds Premiums	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Special Disbursement Officer (SDO) Fidelity Bond
P2-20-079	Fidelity Bonds Premiums	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	75,000.00	75,000.00		SAO Fidelity Bond Requirements (Logistics) (3rd Quarter)
P2-20-079	Fidelity Bonds Premiums	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,500.00	7,500.00		Special Disbursement Officer (SDO) Fidelity Bond
P2-20-079	Fidelity Bonds Premium	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	75,000.00	75,000.00		Payment of Fidelity Bonds Premiums (Logistics) (1st
P2-20-079	Fidelity Bonds Premium	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	7,500.00	7,500.00		Payment of Fidelity Bonds Premiums (Logistics) (1st
P2-20-079	Fidelity Bonds Premium	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	1,500.00	1,500.00		Payment of Fidelity Bonds Premiums (Logistics) (1st
P2-20-079	Fidelity Bonds Premiums	OA-9	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,588.00	3,588.00		Fidelity Bond Premiums 1st Quarter
P2-20-079	Fidelity Bonds Premiums	OA-4	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Fidelity Bonds Premium (1st Quarter)
P2-20-079	Fidelity Bonds Premiums	OA-4	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	15,000.00	15,000.00		Payment for Fidelity Bonds Premium (3rd Quarter)
P2-20-079	Fidelity Bonds Premiums	OA-1	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,800.00	7,800.00		Fidelity Bonds Premiums for the Month of January
P2-20-079	Fidelity Bonds Premiums	OA-1	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,254.00	5,254.00		Fidelity Bonds Premiums for the Month of August

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P2-20-079	Fidelity Bonds Premiums	OA-2	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,250.00	11,250.00		Payment of Fedility Bond Premium 1st Quarter
P2-20-079	Fidelity Bonds Premiums	OA-2	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	22,500.00	22,500.00		Payment of Fedility Bond Premium 2nd Quarter
P2-20-079	Fidelity Bonds Premiums	OA-5	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,750.00	6,750.00		Fedility Bonds Premiums 1st Quarter
P2-20-079	Fidelity Bonds Premiums	OA-7	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,000.00	5,000.00		Fedility Bond Premium 1st Quarter
P2-20-079	Fidelity Bonds Premiums	OA-8	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,250.00	11,250.00		Payment of Other Professional Services for the month of April
P2-20-079	Fidelity Bonds Premiums	OA-8	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,250.00	11,250.00		Payment of Other Professional Services for the month of May
P2-20-079	Fidelity Bonds Premiums	AFSO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,375.00	3,375.00		Fedility Bond Premiums 1st Quarter
P2-20-079	Fidelity Bonds Premiums	OAFIA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,750.00	3,750.00		Fidelity Bonds Premiums - SDO (1st Quarter)
P2-20-079	Fidelity Bonds Premiums	OCAFDS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,125.00	1,125.00		Fedility Bond Premiums 2nd Quarter
P2-20-079	Fidelity Bonds Premiums	OCAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,400.00	3,400.00		Payment for Fidelity Bonds Premiums for the Month of
P2-20-079	Fidelity Bonds Premiums	OCHCA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Payment of Fidelity Bond Premiums for CY 2020
P2-20-079	Fidelity Bonds Premiums	OFMAF	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2020	18,750.00	18,750.00		Payment of Fidelity Bonds Sep-
P2-20-079	Fidelity Bonds Premiums	OAFA	Agency-to-Agency	N/A	N/A	N/A	1-Jan-20	GAA CY-2020	1,500.00	1,500.00		Fedility Bond Premiums 1st Quarter
P2-20-079	Fidelity Bonds Premiums	AFSMO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Fedility Bond Premiums 1st Quarter
P2-20-079	Fidelity Bond Premium	OAFIG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,500.00	3,500.00		Payment of Fidelity Bond (3rd Quarter)
P2-20-079	Fidelity Bond Premium	AFREO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,450.00	5,450.00		Payment of Fidelity Bond Premium (2nd Quarter)
P2-20-079	Fidelity Bond Premium	AFCC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,250.00	11,250.00		Payment of Fidelity Bond Premium for the of (1st Quarter)
P2-20-079	Fidelity Bond Premium	AFGAD	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,800.00	7,800.00		Payment of Fidelity Bond Premium for the of (1st Quarter)
P2-20-079	Fidelity Bonds Premiums	OSS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,500.00	1,500.00		Fedility Bond Premiums 1st Quarter
P2-20-080	Insurance Premiums	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	20,766.00	20,766.00		Building Insurance (1 st Quarter)
P2-20-080	Insurance Premiums	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,090.18	2,090.18		Vehicle Insurance (1 st Quarter)
P2-20-080	Insurance Premiums	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	350.00	350.00		Vehicle Insurance (2nd Quarter)
P2-20-080	Insurance Premiums	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,650.00	1,650.00		Vehicle Insurance (3 rd Quarter)

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P2-20-080	Insurance Premiums	HADC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,654.52	1,654.52		Vehicle Insurance (4th Quarter)
P2-20-080	Insurance Premiums	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	472,429.00	472,429.00		Building Insurance (1 st Quarter)
P2-20-080	Insurance Premiums	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,131.13	5,131.13		Vehicle Insurance (1 st Quarter)
P2-20-080	Insurance Premiums	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,344.50	9,344.50		Vehicle Insurance (2nd Quarter)
P2-20-080	Insurance Premiums	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,090.49	5,090.49		Vehicle Insurance (3 rd Quarter)
P2-20-080	Insurance Premiums	5 th FW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,898.06	7,898.06		Vehicle Insurance (4th Quarter)
P2-20-080	Insurance Premiums	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	122,831.00	122,831.00		Building Insurance (1 st Quarter)
P2-20-080	Insurance of Vehicles	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,434.66	7,434.66		Vehicle Insurance (1 st Quarter)
P2-20-080	Insurance of Vehicles	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,916.16	1,916.16		Vehicle Insurance (2nd Quarter)
P2-20-080	Insurance of Vehicles	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.33	450.33		Vehicle Insurance (3 rd Quarter)
P2-20-080	Insurance of Vehicles	580 th ACWW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	958.08	958.08		Vehicle Insurance (4th Quarter)
P2-20-080	Insurance Premiums	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance of Vehicles for the 1st Quarter
P2-20-080	Insurance Premiums	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	17,325.00	17,325.00		Payment for Insurance of Building for the 1st Quarter
P2-20-080	Insurance Premiums	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	11,933.96	11,933.96		Payment for Insurance of Vehicles for the 1st Quarter
P2-20-080	Insurance Premiums	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	171,497.00	171,497.00		Payment for Insurance of Building for the 1st Quarter
P2-20-080	Insurance Premiums	TOWEM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,579.00	2,579.00		Payment for Insurance of Vehicles for the 1st Quarter
P2-20-080	Insurance Premiums	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	12,605.70	12,605.70		Payment for Insurance of Vehicles for the 1st Quarter
P2-20-080	Insurance Premiums	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	80,000.00	80,000.00		Payment for Insurance of Building for the 1st Quarter
P2-20-080	Insurance Premiums	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,950.00	4,950.00		Payment for Insurance of Vehicles for the 1st Quarter

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P2-20-080	Insurance Premiums	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,136.10	4,136.10		Payment for Insurance of Vehicles for the 1st Quarter
P2-20-080	Insurance Premiums	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,700.00	1,700.00		Payment for Insurance of Vehicles for the 1st Quarter
P2-20-080	Insurance Premiums	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	40,000.00	40,000.00		Payment for Insurance of Building for the 1st Quarter
P2-20-080	Insurance Premiums	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,920.00	2,920.00		Payment for Insurance of Vehicles for the 2nd Quarter
P2-20-080	Insurance Premiums	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,844.52	4,844.52		Payment for Insurance of Vehicles for the 2nd Quarter
P2-20-080	Insurance Premiums	TOWEM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,218.00	4,218.00		Payment for Insurance of Vehicles for the 2nd Quarter
P2-20-080	Insurance Premiums	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,302.85	6,302.85		Payment for Insurance of Vehicles for the 2nd Quarter
P2-20-080	Insurance Premiums	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,150.00	4,150.00		Payment for Insurance of Vehicles for the 2nd Quarter
P2-20-080	Insurance Premiums	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,357.88	9,357.88		Payment for Insurance of Vehicles for the 2nd Quarter
P2-20-080	Insurance Premiums	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,050.00	2,050.00		Payment for Insurance of Vehicles for the 2nd Quarter
P2-20-080	Insurance Premiums	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	790.00	790.00		Payment for Insurance of Vehicles for the 3rd Quarter
P2-20-080	Insurance Premiums	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,080.68	5,080.68		Payment for Insurance of Vehicles for the 3rd Quarter
P2-20-080	Insurance Premiums	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	9,626.37	9,626.37		Payment for Insurance of Vehicles for the 3rd Quarter
P2-20-080	Insurance Premiums	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,750.00	2,750.00		Payment for Insurance of Vehicles for the 3rd Quarter
P2-20-080	Insurance Premiums	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,464.23	3,464.23		Payment for Insurance of Vehicles for the 3rd Quarter
P2-20-080	Insurance Premiums	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		Payment for Insurance of Vehicles for the 3rd Quarter
P2-20-080	Insurance Premiums	HTOC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance of Vehicles for the 4th Quarter
P2-20-080	Insurance Premiums	530ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,428.84	2,428.84		Payment for Insurance of Vehicles for the 4th Quarter
P2-20-080	Insurance Premiums	TOWEM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,657.00	1,657.00		Payment for Insurance of Vehicles for the 4th Quarter
P2-20-080	Insurance Premiums	TOWWM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,107.84	1,107.84		Payment for Insurance of Vehicles for the 4th Quarter
P2-20-080	Insurance Premiums	TOWNOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment for Insurance of Vehicles for the 4th Quarter
P2-20-080	Insurance Premiums	TOWCEN	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	239.60	239.60		Payment for Insurance of Vehicles for the 4th Quarter
P2-20-080	Insurance Premiums	TOWSOL	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Insurance of Vehicles for the 4th Quarter
P2-20-080	Insurance Premiums	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	478,675.00	478,675.00		Payment of Building Insurance Premium (4th Quarter)
P2-20-080	Insurance Premiums	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,043.05	6,043.05		Payment of Motor Vehicle Insurance (1st Quarter)
P2-20-080	Insurance Premiums	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	8,630.74	8,630.74		Payment of Motor Vehicle Insurance (2nd Quarter)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-080	Insurance Premiums	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,403.21	6,403.21		Payment of Motor Vehicle Insurance (3rd Quarter)
P2-20-080	Insurance Premiums	AETDC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,321.35	3,321.35		Payment of Motor Vehicle Insurance (4th Quarter)
P2-20-080	Insurance Premiums	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,129.00	3,129.00		Payment of Insurance Premium (1st Quarter)
P2-20-080	Insurance Premiums	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,313.00	3,313.00		Payment of Insurance Premium (2nd Quarter)
P2-20-080	Insurance Premiums	AFRC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,328.00	3,328.00		Payment of Insurance Premium (3rd Quarter)
P2-20-080	Insurance Premiums	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	908,255.00	908,255.00		To support the payment for Building Insurance (AFCE) - 1st
P2-20-080	Insurance Premiums	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,670.00	5,670.00		To support the payment for Vehicle Insurance (Logistics) -
P2-20-080	Insurance Premiums	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,534.00	4,534.00		To support the payment for Vehicle Insurance (Logistics) -
P2-20-080	Insurance Premiums	15th SW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,835.00	3,835.00		To support the payment for Vehicle Insurance (Logistics) -
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	8,183.63	8,183.63		Payment of Vehicle Insurance for the month of (1st Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,852.30	1,852.30		Payment of Vehicle Insurance for the month of (1st Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,604.79	1,604.79		Payment of Vehicle Insurance for the month of (1st Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,279.43	4,279.43		Payment of Vehicle Insurance for the month of (2nd Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,762.47	2,762.47		Payment of Vehicle Insurance for the month of (2nd Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,754.79	1,754.79		Payment of Vehicle Insurance for the month of (2nd Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,139.73	2,139.73		Payment of Vehicle Insurance for the month of (3rd Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,451.10	2,451.10		Payment of Vehicle Insurance for the month of (3rd Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,157.68	1,157.68		Payment of Vehicle Insurance for the month of (3rd Quarter)
P2-20-080	Insurance Premiums	TOWWEST	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	107,092.00	107,092.00		Payment of Building Insurance for the month of (1st Quarter)
P2-20-080	Insurance Premiums	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment for the Insurance Premiums for the 2nd Qtr
P2-20-080	Insurance Premiums	250th PAW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,050.00	1,050.00		Payment for the Insurance Premiums for the 3rd Qtr
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles Prime Mover JAC SKW-111 (1st
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles Isuzu Dump Truck 130101 (1st

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicles Honda wave JQ8641 (1st Qtr)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles Isuzu Dump Truck 130102 (1st
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicle TMX SA
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Insurance Premiums of Vehicles Ford
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicle TMX SA
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicles Honda
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicles 4514-PN,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SJW 174,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicle TMX SA
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SDL-905,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SJW-965,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	520.00	520.00		Payment for Insurance Premiums of Vehicles SHT 935,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicles RQ-3136,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles 131206,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SDX-226,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SJW-946,
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SJW-966, M-35 # 412 (2nd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SFV-498, M-35 # 408 (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SDX 228 Wrecker M52 KAISER (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles 131208, Isuzu Mini Dump Truck (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for Insurance Premiums of Vehicles Ford Water Truck, IM 5119 (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles Isuzu Dump Truck CQ2640 (3rd Quarter)

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P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicles, Honda TMX S2G 2 (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicles, Honda TMX S2G 1 (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	240.00	240.00		Payment for Insurance Premiums of Vehicles, Honda XRM 125 New (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SJD 770, KIA KM450 (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment for Insurance Premiums of Vehicles SDX-230, M-35 # 406 (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	560.00	560.00		Payment for Insurance Premiums of Vehicles Staff Car DWC, UAM 150 (3rd Quarter)
P2-20-080	Insurance Premiums	355 th AEW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	68,175.00	68,175.00		Payment for Insurance Premiums of Buildings (1st Quarter)
P2-20-080	Insurance Premiums	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	7,700.00	7,700.00		Payment for the Insurance of Vehicle for the 1st Quarter
P2-20-080	Insurance Premiums	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	10,650.00	10,650.00		Payment for the Insurance of Vehicle for the 2nd Quarter
P2-20-080	Insurance Premiums	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	9,050.00	9,050.00		Payment for the Insurance of Vehicle for the 3rd Quarter
P2-20-080	Insurance Premiums	710th SPOW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	4,800.00	4,800.00		Payment for the Insurance of Vehicle for the 4th Quarter
P2-20-080	Insurance Premiums	950th CEISG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	2,400.00	2,400.00		Payment for Insurance of 950th CEISG Vehicles (OA-4 Insurance of Vehicle) (1st Quarter)
P2-20-080	Insurance Premiums	950th CEISG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	500.00	500.00		Payment for Insurance of 950th CEISG Vehicles (OA-4 Insurance of Vehicle) (3rd Quarter)
P2-20-080	Insurance Premiums	950th CEISG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	62,457.15	62,457.15		Payment of Equipment Insurance (GSIS) (OA-6 Equipment Insurance) (4th Quarter)
P2-20-080	Insurance Premiums	AFSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY- 2020	1,100.00	1,100.00		2nd Quarter, Insurance of L300 Van SJA 457 for the month of June
P2-20-080	Insurance Premiums	AFSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY- 2020	1,100.00	1,100.00		2nd Quarter, Insurance of Mitsubishi Adventure RAE 518 for the month of May
P2-20-080	Insurance Premiums	900th AFWG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for the Insurance of Staff Car (UNJ 299) for the (3rd Quarter)
P2-20-080	Insurance Premiums	900th AFWG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	600.00	600.00		Payment for the Insurance of 1 1/4 Ton Truck (SJD 778) for the (3rd Quarter)
P2-20-080	Insurance Premiums	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,150.00	7,150.00		Payment of Insurance of Motor Vehicles for the 1st Quarter

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P2-20-080	Insurance Premiums	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,050.00	4,050.00		Payment of Insurance of Motor Vehicles for the 2nd Quarter
P2-20-080	Insurance Premiums	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,050.00	4,050.00		Payment of Insurance of Motor Vehicles for the 3rd Quarter
P2-20-080	Insurance Premiums	HSSG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,350.00	1,350.00		Payment of Insurance of Motor Vehicles for the 4th Quarter
P2-20-080	Insurance Premiums	PAFPMC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	1,000.00	1,000.00		2nd Quarter, Payment of Insurance Premiums
P2-20-080	Insurance Premiums	PAFPMC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	1,000.00	1,000.00		3rd Quarter, Payment of Insurance Premiums
P2-20-080	Insurance Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		January (Insurance Premiums)
P2-20-080	Insurance Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,770.00	1,770.00		February (Insurance Premiums)
P2-20-080	Insurance Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		March (Insurance Premiums)
P2-20-080	Insurance Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	450.00	450.00		April (Insurance Premiums)
P2-20-080	Insurance Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,110.00	1,110.00		May (Insurance Premiums)
P2-20-080	Insurance Premiums	AFFC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,110.00	1,110.00		August (Insurance Premiums)
P2-20-080	Insurance Premiums	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,129.00	5,129.00		Insurance of Motor Vehicles (A-4) (1st Qtr)
P2-20-080	Insurance Premiums	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	7,329.00	7,329.00		Insurance of Motor Vehicles (A-4) (2nd Qtr)
P2-20-080	Insurance Premiums	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	6,098.00	6,098.00		Insurance of Motor Vehicles (A-4) (3rd Qtr)
P2-20-080	Insurance Premiums	300AISW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,094.00	2,094.00		Insurance of Motor Vehicles (A-4) (4th Qtr)
P2-20-080	Insurance Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	447.11	447.11		Insurance of Vehicle- Ford Lynx WKK 433
P2-20-080	Insurance Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	447.00	447.00		Insurance of Vehicle- Chevrolet XKE 454
P2-20-080	Insurance Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	447.11	447.11		Insurance of Vehicle- Hi-Ace Grandia XFP 595
P2-20-080	Insurance Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	447.11	447.11		Insurance of Vehicle- Isuzu Trooper NOB 168
P2-20-080	Insurance Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	447.11	447.11		Insurance of Vehicle- L300 ZHH 198
P2-20-080	Insurance Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	447.11	447.11		Insurance of Vehicle- Revo XJF 688
P2-20-080	Insurance Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	447.11	447.11		Insurance of Vehicle- Suzuki Grand Vitara XMB 669
P2-20-080	Insurance Premiums	AFAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA 2020	447.11	447.11		Insurance of Vehicle- Toyota (FX/Tamaraw) UPM 560
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	1,912,700.00	1,912,700.00		payment for the insurance premiums for the month of January 2020 (520ABW)
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	18,950.00	18,950.00		payment for the insurance premiums for the month of January 2020 (520ABW)
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	1,500.00	1,500.00		payment for the insurance premiums for the month of January 2020 (Dental)
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	1,200.00	1,200.00		payment for the insurance premiums for the month of January 2020 (AFGH)
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	18,650.00	18,650.00		payment for the insurance premiums for the month of April 2020 (520ABW)
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	800.00	800.00		payment for the insurance premiums for the month of April

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P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	18,530.00	18,530.00		payment for the insurance premiums for the month of July
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	600.00	600.00		payment for the insurance premiums for the month of July
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	18,450.00	18,450.00		payment for the insurance premiums for the month of October 2020 (520ABW)
P2-20-080	Insurance Premiums	520ABW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY - 2020	1,200.00	1,200.00		payment for the insurance premiums for the month of
P2-20-080	Insurance Premiums	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	1,085.00	1,085.00		Payment for Insurance of HALC Vehicles (OA-4 Insurance of
P2-20-080	Insurance Premiums	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	447.00	447.00		Payment for Insurance of HALC Vehicles (OA-4 Insurance of
P2-20-080	Insurance Premiums	HALC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	1,062.00	1,062.00		Payment for Insurance of HALC Vehicles (OA-4 Insurance of Vehicles) for the 3rd Quarter
P2-20-080	Insurance Premiums	410MW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	455.00	455.00		Payment for Insurance of 410th
P2-20-080	Insurance Premiums	410MW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	3,788.00	3,788.00		Payment for Insurance of 410th MW Vehicles (OA-4 Insurance of
P2-20-080	Insurance Premiums	410MW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	1,513.00	1,513.00		Payment for Insurance of 410th MW Vehicles (OA-4 Insurance of
P2-20-080	Insurance Premiums	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	23,510.00	23,510.00		Payment for the Insurance of 420th SW Vehicles (OA-4
P2-20-080	Insurance Premiums	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	72,382.00	72,382.00		Payment for the Insurance of 420th SW Vehicles (OA-4
P2-20-080	Insurance Premiums	420SW	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	2,170.00	2,170.00		Payment for the Insurance of 420th SW Vehicles (OA-4 Insurance of Vehicles for the 3rd
P2-20-080	Insurance Premiums	AFRDC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	1,150.00	1,150.00		Payment for the Insurance of AFRDC Vehicles (OA-4 Insurance of Vehicles for the 1st
P2-20-080	Insurance Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11,830.00	11,830.00		Insurance of 42 vehicles of 600 ABG (Logistics) for the 1st Quarter
P2-20-080	Insurance Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	8,175.00	8,175.00		Insurance of 42 vehicles of 600 ABG (Logistics) for the 2nd Quarter
P2-20-080	Insurance Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	6,160.00	6,160.00		Insurance of 42 vehicles of 600 ABG (Logistics) for the 3rd Quarter
P2-20-080	Insurance Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	5,930.00	5,930.00		Insurance of 42 vehicles of 600 ABG (Logistics) for the 4th Quarter
P2-20-080	Insurance Premiums	600ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	1,221,000.00	1,221,000.00		Building Insurance (OAFCE) for the 1st Quarter
P2-20-080	Insurance Premiums	HAMC	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	600.00	600.00		Payment of Insurance for Motor Vehicle (Logistics) (1st Quarter)
P2-20-080	Insurance Premiums	HAMC	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	1,600.00	1,600.00		Payment of Insurance for Motor Vehicle (Logistics) (2nd Quarter)
P2-20-080	Insurance Premiums	HAMC	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	1,200.00	1,200.00		Payment of Insurance for Motor Vehicle (Logistics) (3rd Quarter)
P2-20-080	Insurance Premiums	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,450.00	5,450.00		Insurance of Motor Vehicles (Logistics) (1st Quarter)

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P2-20-080	Insurance Premiums	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,300.00	4,300.00		Insurance of Motor Vehicles (Logistics) (2nd Quarter)
P2-20-080	Insurance Premiums	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Insurance of Motor Vehicles (Logistics) (3rd Quarter)
P2-20-080	Insurance Premiums	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,450.00	2,450.00		Insurance of Motor Vehicles (Logistics) (4th Quarter)
P2-20-080	Insurance Premiums	560 ABG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	334,132.00	334,132.00		Building Insurance (Afce) (2nd Quarter)
P2-20-080	Insurance Premiums	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		To support the Payment for insurance of Mobility Vehicles (Logistics) (1st Quarter)
P2-20-080	Insurance Premiums	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	800.00	800.00		To support the Payment for insurance of Mobility Vehicles (Logistics) (2nd Quarter)
P2-20-080	Insurance Premiums	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	950.00	950.00		To support the Payment for insurance of Mobility Vehicles (Logistics) (3rd Quarter)
P2-20-080	Insurance Premiums	505 SRG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		To support the Payment for insurance of Mobility Vehicles (Logistics) (4th Quarter)
P2-20-080	Insurance Premiums	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	5,709.50	5,709.50		To support the Payment for insurance of Vehicles (Logistics) (1st Quarter)
P2-20-080	Insurance Premiums	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,209.50	2,209.50		To support the Payment for insurance of Vehicles (Logistics) (2nd Quarter)
P2-20-080	Insurance Premiums	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		To support the Payment for insurance of Vehicles (Logistics) (3rd Quarter)
P2-20-080	Insurance Premiums	205 THW	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		To support the Payment for insurance of Vehicles (Logistics) (4th Quarter)
P2-20-080	Insurance Premiums	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	5,200.00	5,200.00		Payment of Insurance for Motor Vehicle (Logistics) (1st Quarter)
P2-20-080	Insurance Premiums	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	1,650.00	1,650.00		Payment of Insurance for Motor Vehicle (Logistics) (2nd Quarter)
P2-20-080	Insurance Premiums	220 AW	Agency-to-Agency	NA	NA	NA	NA	GAA CY-2020	3,950.00	3,950.00		Payment of Insurance for Motor Vehicle (Logistics) (3rd Quarter)
P2-20-080	Insurance Premiums	OCG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	650.00	650.00		Payment of Vehicle Insurance 2nd Quarter
P2-20-080	Insurance Premiums	OCAS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	500.00	500.00		Payment of Insurance Premiums 2nd Quarter
P2-20-080	Insurance Premiums	OCAS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	500.00	500.00		Payment of Insurance Premiums 3rd Quarter
P2-20-080	Insurance Premiums	OA-9	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Vehicle Insurance 2nd Quarter

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P2-20-080	Insurance Premiums	OA-9	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Vehicle Insurance 3rd Quarter
P2-20-080	Insurance Premiums	OA-4	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment for vehicle insurance (1st Quarter)
P2-20-080	Insurance Premiums	OA-4	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment for vehicle insurance (3rd Quarter)
P2-20-080	Insurance Premiums	AFPAO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Insurance Premiums for the Month of January
P2-20-080	Insurance Premiums	OA-1	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Insurance Premiums for the Month of January
P2-20-080	Insurance Premiums	OA-1	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	400.00	400.00		Insurance Premiums for the Month of April
P2-20-080	Insurance Premiums	OA-2	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Insurance Premium 1st Quarter
P2-20-080	Insurance Premiums	OA-2	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,600.00	1,600.00		Payment of Insurance Premium 2nd Quarter
P2-20-080	Insurance Premiums	OA-5	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Vehicle Insurance of Motor Vehicles 3rd Quarter
P2-20-080	Insurance Premiums	OA-7	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Vehicle Insurance 2nd Quarter
P2-20-080	Insurance Premiums	OA-8	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Vehicle Insurance (Logistics) 1st Quarter
P2-20-080	Insurance Premiums	OA-8	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	2,000.00	2,000.00		Payment of Vehicle Insurance (Logistics) 2nd Quarter
P2-20-080	Insurance Premiums	OAFPM	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Motor Vehicle Insurance 3rd Quarter
P2-20-080	Insurance Premiums	OAJA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	950.00	950.00		Payment of Vehicles Insurance 1st Quarter
P2-20-080	Insurance Premiums	OAJA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	950.00	950.00		Payment of Vehicles Insurance 1st Quarter
P2-20-080	Insurance Premiums	OCSAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	500.00	500.00		Payment of Vehicle Insurance 1st Quarter
P2-20-080	Insurance Premiums	OCSAF	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	500.00	500.00		Payment of Vehicle Insurance 2nd Quarter
P2-20-080	Insurance Premiums	OSAS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Vehicle Insurance 1st Quarter
P2-20-080	Insurance Premiums	AFSO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Vehicle Insurance 2nd Quarter

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P2-20-080	Insurance Premiums	OAFIA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	500.00	500.00		Vehicle Insurance - XAK 118 (1st Quarter)
P2-20-080	Insurance Premiums	OAFIA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	500.00	500.00		Vehicle Insurance - YY 5900 (2nd Quarter)
P2-20-080	Insurance Premiums	OCAFDS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	900.00	900.00		Payment of Insurance Premium 1st Quarter
P2-20-080	Insurance Premiums	OCAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Insurance Premiums Plate Nr XNC-319 for the Month of January
P2-20-080	Insurance Premiums	OCAC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	3,000.00	3,000.00		Payment for Insurance Premiums Plate Number WFH-641 for the Month of August
P2-20-080	Insurance Premiums	OCHCA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,150.00	1,150.00		Payment of Motor Vehicle Insurance 1st Quarter
P2-20-080	Insurance Premiums	OESPA	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	500.00	500.00		Payment of Insurance Expense 2nd Quarter
P2-20-080	Insurance Premiums	OAFA	Agency-to-Agency	N/A	N/A	N/A	1-Jan-20	GAA CY-2020	800.00	800.00		Payment of Motor Vehicle Insurance 1st Quarter
P2-20-080	Insurance Premiums	AFSMO	Agency-to-Agency	01-Jun-20	23-Jul-20	28-Sep-20	08-Oct-20	GAA CY-2020	1,000.00	1,000.00		Payment of Motor Vehicle Insurance 2nd Quarter

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P2-20-080	Insurance Premium	OAFIG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Insurance Premium (1st Quarter)
P2-20-080	Insurance Premium	OAFIG	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,000.00	1,000.00		Payment of Insurance Premium (2nd Quarter)
P2-20-080	Insurance Premium	AFREO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Insurance Premium (2nd Quarter)
P2-20-080	Insurance Premium	AFREO	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Payment of Insurance Premium (2nd Quarter)
P2-20-080	Insurance Premium	OA-6	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	4,110.00	4,110.00		Insurance of Three Vehicles 4th Qtr
P2-20-080	Insurance Premium	AFCC	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,100.00	1,100.00		Payment of Insurance Premium for the of (2nd Quarter)
P2-20-080	Insurance Premiums	OAFCE	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	550.00	550.00		Insurance of Motor Vehicle 2nd Qtr
P2-20-080	Insurance Premiums	OAFCE	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1,000,000.00	1,000,000.00		Payment for the Insurance Premium (1st Qtr)
P2-20-080	Insurance Premiums	OSS	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	850.00	850.00		Payment of Insurance 2nd Quarter
P2-20-104	Motor Vehicles	420th SW	Pubic Bidding	N/A	N/A	N/A	N/A	N/A	70,450,000.00		70,450,000.00	Procurement of Motor Vehicles (1st Quarter)
P2-20-104	Motor Vehicles	420th SW	Pubic Bidding	N/A	N/A	N/A	N/A	N/A	25,238,000.00		25,238,000.00	Procurement of Motor Vehicles (1st Quarter)
P2-20-104	Motor Vehicles	420th SW	Pubic Bidding	N/A	N/A	N/A	N/A	N/A	16,480,000.00		16,480,000.00	Procurement of Motor Vehicles (1st Quarter)
P2-20-104	Motor Vehicles	420th SW	Pubic Bidding	N/A	N/A	N/A	N/A	N/A	20,600,000.00		20,600,000.00	Procurement of Motor Vehicles (1st Quarter)
P2-20-104	Motor Vehicles	420th SW	Pubic Bidding	N/A	N/A	N/A	N/A	N/A	3,090,000.00		3,090,000.00	Procurement of Motor Vehicles (1st Quarter)
P2-20-105	Aircraft and Aircraft Ground Equipment	A4/PAF Units	Section 4.2 - Government to Government	15-Apr-20	06-May-20	08-May-20	09-May-20	GAA CY-2020	117,200,000.00		117,200,000.00	Procurement of Aircraft and Aircraft Ground Equipment (2nd Quarter)
P2-20-105	Aircraft and Aircraft Ground Equipment	A4/PAF Units	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	3,744,000.00		3,744,000.00	Procurement of Aircraft and Aircraft Ground Equipment (1st Quarter)
P2-20-105	Aircraft and Aircraft Ground Equipment	A4/PAF Units	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	1,592,000.00		1,592,000.00	Procurement of Aircraft and Aircraft Ground Equipment (1st Quarter)
P2-20-105	Aircraft and Aircraft Ground Equipment	A4/PAF Units	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	17,000,000.00		17,000,000.00	Procurement of Aircraft and Aircraft Ground Equipment (1st Quarter)
P2-20-105	Aircraft and Aircraft Ground Equipment	A4/PAF Units	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	4,000,000.00		4,000,000.00	Procurement of Aircraft and Aircraft Ground Equipment (1st Quarter)

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P2-20-105	Aircraft and Aircraft Ground Equipment	A4/PAF Units	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	8,500,000.00		8,500,000.00	Procurement of Aircraft and Aircraft Ground Equipment (1st Quarter)
P2-20-105	Aircraft and Aircraft Ground Equipment	A4/PAF Units	Public Bidding	20-Jan-20	11-Feb-20	13-Feb-20	15-Feb-20	GAA CY-2020	10,000,000.00		10,000,000.00	Procurement of Aircraft and Aircraft Ground Equipment (1st Quarter)
Total									7,483,099,480.33	7,185,205,480.33	297,894,000.00	

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