

ARMED FORCES OF THE PHILIPPINES
HEADQUARTERS PHILIPPINE AIR FORCE
 Colonel Jesus Villamor Air Base, Pasay City

ANNUAL PROCUREMENT PLAN CY-2021

PPMP Nr	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Schedule	Estimated Budget (Php)				Remarks
					Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	PS	
P2-21-001	Repair and Maintenance - Aircraft	300th AISW	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	31,860,400.00	31,860,400.00			Proucurement of Spares and Services for the Hot Section Inspection of two (2) PT6A-140 Engine of C208B Grand Caravan EX Aircraft
P2-21-001	Repair and Maintenance - Aircraft	300th AISW	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	20,456,742.62	20,456,742.62			Procurement of spares for the Scheduled Maintenance of C208B Grand Caravan EX Aircraft
P2-21-001	Repair and Maintenance - Aircraft	300th AISW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	208,394.60	208,394.60			Procurement of Spares for the 50hrs Inspection of C208B Grand Caravan EX Aircraft
P2-21-001	Repair and Maintenance - Aircraft	300th AISW	No	Government-to-Government	N/A	N/A	N/A	N/A	GAA CY-2021	1st	9,893,200.00	9,893,200.00			Procurement of Spares for the Repair and Maintenance of ScanEagle UAS
P2-21-001	Repair and Maintenance - Aircraft	300th AISW	No	Defense Cooperation Agreement	N/A	N/A	N/A	N/A	GAA CY-2021	1st	17,785,262.78	17,785,262.78			Procurement of Spares for the Repair and Maintenance of Hermes 450 and Hermes 900 UAS
P2-21-001	Repair and Maintenance - Aircraft	900th AFWG	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	2,453,000.00	2,453,000.00			Procurement of spares for the repair and maintenance of LC-210 Aircraft with Tail Nr 227
P2-21-001	Repair and Maintenance - Aircraft	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of spares and consumables for the scheduled maintenance of LC-210 Aircraft with Tail Nr 227

P2-21-001	Repair and Maintenance - Aircraft	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of services for the overhaul of one (1) Powerpack Assembly of LC-210 Aircraft with Tail Nr 227
P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	45,000,000.00	45,000,000.00			Procurement of Spares and Services for the PBN Upgrade of 4 ea T41 and 4 ea SF260 Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	20,240,000.00	20,240,000.00			Procurement of Spares for the Maintenance of Electrical and Instrument and ComNav System of T41 Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	3,000,000.00	3,000,000.00			Procurement of Spares for the Maintenance of Airframe System of T41 Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	16,280,000.00	16,280,000.00			Procurement of Spares for the Maintenance of APG and Hydraulic System of T41 Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	17,000,000.00	17,000,000.00			Procurement of Spares for the Maintenance of Powerplant System of T41 Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	24,000,000.00	24,000,000.00			Procurement of Spares for the Maintenance of Electrical and Instrument and ComNav System of SF260 Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	22,000,000.00	22,000,000.00			Procurement of Spares for the Maintenance of APG and Hydraulic System of SF260 Aircraft for the 1st Quarter

P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	18,000,000.00	18,000,000.00			Procurement of Spares for the Maintenance of Powerplant System of SF260 Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	3,200,000.00	3,200,000.00			Procurement of Spares for the Maintenance of Structural System of SF260 Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	999,000.00	999,000.00			Procurement of Spares for the Repair and Maintenance of Airframe System of T41 BDK Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	979,000.00	979,000.00			Procurement of Spares for the Repair and Maintenance of APG System of T41B/D/K Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	943,551.00	943,551.00			Procurement of Spares for the Repair and Maintenance of APG System of T41B/D/K Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of Consumables for IRAN of T41 B/D/K Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	450,000.00	450,000.00			Procurement of Consumables for the maintenance of Flaps Aileron Transport Saddle Maintenance Stand of T41 B/D/K Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	610,000.00	610,000.00			Procurement of Consumables for the maintenance of Fuselage Stand of T41 B/D/K Aircraft for the 1st Quarter

P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of Services for the Repair and Overhaul of Flaps Actuator of SF260 FH Nr 027 for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of Services for the Repair and Overhaul of Flaps Actuator of SF260 FH Nr 035 for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	978,000.00	978,000.00			Procurement of Spares for the 100Hrs Inspection of SF260 FH/M Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	906,000.00	906,000.00			Procurement of Spares for the Maintenance of Instrument and Pneudraulic Systems of SF260 FH/M Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	984,000.00	984,000.00			Procurement of Spares for the Repair and Maintenance of Landing Gear System of SF260FH Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	257,000.00	257,000.00			Procurement of Supplies and Services for the 3000 Hrs Inspection of SF260 FH/M Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	890,000.00	890,000.00			Procurement of Consumables for the Maintenance of Electrical System of SF260 FH/M Aircraft for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	950,000.00	950,000.00			Procurement of Consumables for the maintenance of Pannel Assy of SF260 FH/M Aircraft for the 1st Quarter

P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	587,000.00	587,000.00			Procurement of Consumables for the Maintenance of Flat Bed, Heavy Duty Working Table and Fuselage Stand for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	520,000.00	520,000.00			Procurement of Consumables for the Maintenance of Centralized Compressor for the 1st Quarter
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	45,482,000.00	45,482,000.00			Procurement of Spares for the Repair and Maintenance of T53 Engines of UH-1H Aircraft
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	31,271,000.00	31,271,000.00			Procurement of Spares for the Repair/Overhaul of Various Components of UH-1H Aircraft
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	2,899,000.00	2,899,000.00			Procurement of Spares for the Repair/Overhaul of Propeller Assemblies of T41 and SF-260 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	480,000.00	480,000.00			Procurement of Consumables for the Repair/Overhaul of Various Components of UH-1H Aircraft
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	424,000.00	424,000.00			Procurement of Consumables for the Repair/Overhaul of Various Components of T41 and SF-260 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	929,000.00	929,000.00			Procurement of NDI Consumables (Oil Analysis-Spectro M) for the Repair and Maintenance of Various Aircraft
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	920,000.00	920,000.00			Procurement of NDI Consumables (Oil Analysis-Rotroil) for the Repair and Maintenance of Various Aircraft

P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	952,000.00	952,000.00			Procurement of NDI Consumables for Radiographic Inspection of Various Aircraft Components
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	882,000.00	882,000.00			Procurement of NDI Consumables for Ultrasonic Inspection of Various Aircraft
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	887,000.00	887,000.00			Procurement of NDI Consumables for Spectrometric Oil Analysis of Various Aircraft Components
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	580,000.00	580,000.00			Procurement of Consumables for use of Reciprocating Engine Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	403,000.00	403,000.00			Procurement of Consumables for use of Propeller Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	394,000.00	394,000.00			Procurement of Consumables for use of REI and Hydraulics Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	563,000.00	563,000.00			Procurement of Consumables for use of Rotor Blade Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	799,000.00	799,000.00			Procurement of Consumables for use of Heli-Component Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	664,000.00	664,000.00			Procurement of Consumables for use of T53 Engine Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	587,000.00	587,000.00			Procurement of Consumables for use of APG Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	988,000.00	988,000.00			Procurement of Consumables for use of Corrosion Control Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of Consumables for use of Machine Shop
P2-21-001	Repair and Maintenance - Aircraft	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	876,000.00	876,000.00			Procurement of Consumables for use of Electrical Shop

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	225,000,000.00	225,000,000.00			Procurement of Spares and Services for the 6th Year SMP of C-130B with Tail Number 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Government-to-Government	N/A	N/A	N/A	N/A	GAA CY-2021	1st	150,000,000.00	150,000,000.00			Procurement of Center Wing Box for use of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	16,901,000.00	16,901,000.00			Procurement of Spares for the Maintenance of C-130B/H/T Aircraft APG System
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	9,740,000.00	9,740,000.00			Procurement of Spares for the Maintenance of C-130B/H/T APU - GTC
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	31,674,000.00	31,674,000.00			Procurement of Services for the Overhaul and Repair of Engine Components for the Maintenance of C-130B/H/T aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	23,041,000.00	23,041,000.00			Procurement of Spares for Engine System for the Maintenance of C-130B/H/T Aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	85,420,000.00	85,420,000.00			Procurement of Services for the Overhaul of Propeller Assembly for C-130 B/H/T
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	6,220,000.00	6,220,000.00			Procurement of Services for the Overhaul of Valve Housing Assembly for the Maintenance of C-130 B/H/T
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	15,651,000.00	15,651,000.00			Procurement of Services for the Overhaul and Repair of Electrical System Components of C-130 B/H/T
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	14,499,000.00	14,499,000.00			Procurement of Spares for Propeller, Instrument and Electrical System for the Maintenance of C130 Aircraft with Tail Numbers 4704 and 5040

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	8,193,000.00	8,193,000.00			Procurement of Spares for the Maintenance of ComNav System of C-130H with Tail Number 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	19,043,000.00	19,043,000.00			Procurement of Spares for the Maintenance of Environmental System of C-130B/H/T aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	2,045,000.00	2,045,000.00			Procurement of Spares for the Maintenance of Hydraulic System of C-130B/H/T aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	15,216,000.00	15,216,000.00			Procurement of Spares for the Maintenance of C-130B/H/T aircraft Flight Controls
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	21,679,000.00	21,679,000.00			Procurement of Spares for the Maintenance of C-130B/H/T aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	6,725,000.00	6,725,000.00			Procurement of Consumables for use of C-130H/T aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Direct Contracting	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	81,531,000.00	81,531,000.00			Procurement of Proprietary Spares for the Maintenance of C-295 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	29,080,000.00	29,080,000.00			Procurement of Spares for the Maintenance of NC-212i Aircraft Numbers 2119 and 2120
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	16,132,000.00	16,132,000.00			Procurement of Spares for the Maintenance of N-22 Aircraft Numbers B-12, C-68 and C-87
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	11,977,000.00	11,977,000.00			Procurement of Spares for the Maintenance of F-27 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,881,000.00	1,881,000.00			Procurement of Services for the Subscription of Computerized Aircraft Maintenance Program (CAMP) and 3 Other L/I for Hawker Aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	31,749,000.00	31,749,000.00			Procurement of Spares for the Maintenance of Hawker Aircraft

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	996,000.00	996,000.00			Procurement of One (1) ea Generator Control Panel and 7 other LI for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	983,000.00	983,000.00			Procurement of Two (2) ea Keyer and 7 other LI for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	998,000.00	998,000.00			Procurement of Two (2) ea Relay (Main DC Buss Off) and 12 other LI for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	991,000.00	991,000.00			Procurement of Two (2) ea CDNU and 15 other LI for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	972,000.00	972,000.00			Procurement of One (1) ea Oil Control Thermostat and 3 other LI for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	925,000.00	925,000.00			Procurement of One (1) ea ADI (Small) for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5011
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	994,000.00	994,000.00			Procurement of Two (2) ea Coupling Half Pressure Line and 13 Other LI for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	992,000.00	992,000.00			Procurement of Fifty (ea) Ring and 7 other LI for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	924,000.00	924,000.00			Procurement of One (1) ea Valve, Ramp Control Manifold for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	924,000.00	924,000.00			Procurement of Four (4) ea MLG Tires for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	750,000.00	750,000.00			Procurement of Thirty Four (34) NLG Outer Bearings and 3 other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	957,000.00	957,000.00			Procurement of Eleven (11) ea NLG Tires for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	996,000.00	996,000.00			Procurement of Two (2) ea Shuttle Valve and 3 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of Two (2) ea Anti Skid and 4 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	907,000.00	907,000.00			Procurement of Thirty (30) ea NLG Retainer Cylinder , Steering Bearing and 7 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	783,000.00	783,000.00			Procurement of Three (3) ea Transducer for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	965,000.00	965,000.00			Procurement of Five (5) NLG RH Steering Cylinder for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	988,000.00	988,000.00			Procurement of Four (4) ea Valve Stem NLG for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	878,000.00	878,000.00			Procurement of One (1) ea Brake Housing Assembly and 1 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of Twenty (20) ea Solid Rivets and 2 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	934,000.00	934,000.00			Procurement of One (1) ea Sensor and 3 Other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	611,000.00	611,000.00			Procurement of One (1) ea Temperature Control Box (Fit Deck) for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of One (1) ea Pressure Controller and 4 other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5011
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	718,000.00	718,000.00			Procurement of One (1) ea Valve, Fuel Level Control and 1 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	735,000.00	735,000.00			Procurement of One (1) ea Pump Refuel Drain and Transfer for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	973,000.00	973,000.00			Procurement of Four (4) ea Hose Assembly and 8 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	955,000.00	955,000.00			Procurement of One (1) Tube Assy, Drain and 8 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	983,000.00	983,000.00			Procurement of Two (2) ea Aileron Trim Tab Actuator and 4 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	981,000.00	981,000.00			Procurement of One (1) ea Parking Brake Cable and 5 other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	989,000.00	989,000.00			Procurement of One (1) ea Shaft Assy, Generator and 5 other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	939,000.00	939,000.00			Procurement of Ten (10) ea Support, Taxi Light and 6 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	992,000.00	992,000.00			Procurement of Forty Five (45) ea RH FWD NLG Inspection Window Rubber Seal and 7 other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	988,000.00	988,000.00			Procurement of Two (2) Tee, Reducer and 10 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	998,000.00	998,000.00			Procurement of Twenty Five (25) ea Elbow Reducer and 15 Other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	981,000.00	981,000.00			Procurement of Five (5) ea Fitting, Anti-Skid Wiring Electrical, MLG and 9 Other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5011
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	894,000.00	894,000.00			Procurement of One (1) ea Fitting, Fwd Door Hinge, NLG and 3 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	996,000.00	996,000.00			Procurement of Two (2) ea Pump Handle and 3 Other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	989,000.00	989,000.00			Procurement of One (1) ea Valve, Solenoid and 7 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	976,000.00	976,000.00			Procurement of Two (2) ea FCU, GTC for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	970,000.00	970,000.00			Procurement of Two (2) ea Atomizer Assy, APU and 1 Other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	932,000.00	932,000.00			Procurement of Fifty (50) ea Nut Self Locking and 14 Other L/I for use in the Unscheduled Maintenance of C-130B
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	607,000.00	607,000.00			Procurement One Hundred Fifty (150) ea Screw and 13 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	648,000.00	648,000.00			Procurement of One Hundred (100) ea Bolt Shear and 16 Other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	632,000.00	632,000.00			Procurement of Twelve (12) ea Gasket and 7 other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	949,000.00	949,000.00			Procurement of Fifty (50) ea Washer and 18 Other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	941,000.00	941,000.00			Procurement of Three (3) ea Bolt, MLG Torque Strut and 17 Other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	961,000.00	961,000.00			Procurement of Seventeen (17) ea Filter and 10 Other L/I for use in the Unscheduled Maintenance of C-130B
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of Twenty (20) ea Bolt and 11 other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	930,000.00	930,000.00			Procurement of Seventy Five (75) ea Filter Element and 19 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of Forty Five (45) ea Screw and 19 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	987,000.00	987,000.00			Procurement of Thirty Two (32) ea NLG Inner Bearing and 3 Other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	950,000.00	950,000.00			Procurement of One (1) ea Manual Gear Box and 4 Other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	924,000.00	924,000.00			Procurement of One (1) ea Valve, Dual Brake and 1 Other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of One (1) ea Arm, Upper Torque, NLG and 2 Other L/I for use in the Unscheduled Maintenance of C-130T Aircraft Nr 5040

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	956,000.00	956,000.00			Procurement of Twenty (20) ea Upper Shoe (Forward) and 2 Other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	921,000.00	921,000.00			Procurement of Ninety Five (95) ea Packing (Piston Brake) and 5 Other L/I for use in the Unscheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	908,000.00	908,000.00			Procurement of Twenty Eight (28) ea Key, Disc Drive and 4 Other L/I for use in the Unscheduled Maintenance of C-130B
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	951,000.00	951,000.00			Procurement of Seventy Five (75) ea Cotter Pin and 5 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	994,000.00	994,000.00			Procurement of Nine (9) ea Pressure Plate and 3 Other L/I for use in the Unscheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	954,000.00	954,000.00			Procurement of Sixty Five (65) ea Battery D and 15 Other L/I for use in the "1st Inspection" Scheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	733,000.00	733,000.00			Procurement of Fifty (55) quarts Polyester Body Filler w/ Hardener and 23 Other L/I for use in the "2nd and 3rd Inspection" Scheduled Maintenance of C-130B Aircraft Nr 3633

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	994,000.00	994,000.00			Procurement of Eighty Five (85) roll Safety Wire Gauge 0.25 and 22 Other L/I for use in the "4th and 5th Inspection" Scheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	996,000.00	996,000.00			Procurement of Eighty (80) ea Rubber Gloves and 20 Other L/I for use in the "6th and 7th Inspection" Scheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	976,000.00	976,000.00			Procurement of Seventy Five (75) ea Styrene and 22 Other L/I for use in the "2nd and 3rd Inspection" Scheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	944,000.00	944,000.00			Procurement of Ninety Eight (98) can Contact Cleaner and 21 Other L/I for use in the "1st Inspection" Scheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	945,000.00	945,000.00			Procurement of One Hundred Twenty (120) ea Hylomar and 21 Other L/I for use in the "4th and 5th Inspection" Scheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	998,000.00	998,000.00			Procurement of One Hundred Ten (110) ea Drill Bit 3/16 and 22 Other L/I for use in the "6th and 7th Inspection" Scheduled Maintenance of C-130T Aircraft Nr 5040

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of Eighty (80) can WD 40 and 20 Other L/I for use in the "2nd and 3rd Inspection" Scheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	937,000.00	937,000.00			Procurement of One Hundred Thirty One (131) tube Silicon Gel (Transparent) and 17 Other L/I for use in the "1st Inspection" Scheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of Fifteen (15) ea CFL Bulb and 15 Other L/I for use in the "4th and 5th Inspection" Scheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	993,000.00	993,000.00			Procurement of One Hundred (100) ea Cover All White Suit and 15 Other L/I for use in the "6th and 7th Inspection" Scheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of Twenty (20) pints Sealant and One Other Line Item for use in the Unscheduled Maintenance of C-130
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	958,000.00	958,000.00			Procurement of Services for the Repair One (1) ea Directional Gyro for use in the Unscheduled Maintenance of C-130T Aircraft with Tail Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	992,000.00	992,000.00			Procurement of Two (2) ea Antenna Mast and One Other Line Item for use in the Unscheduled Maintenance of C-130T Aircraft with Tail Nr 5011

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of Thirty Three (33) pint / kit Sealant STM 40-111 Class B-2 for use in the Uncheduled Maintenance of C-130B Aircraft Nr 3633
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of Thirty (30) pail Alkaline Cleaner for use in the Uncheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	960,000.00	960,000.00			Procurement of Thirty Two (32) pint / kit Sealant AMS-S-8802 TYPE 1 Class B-2 for use in the Uncheduled Maintenance of C-130H Aircraft Nr 4704
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	954,000.00	954,000.00			Procurement of Thirty Six (36) pail Compressor Washing for use in the Uncheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	946,000.00	946,000.00			Procurement of Two (2) ea Diverter Valve, Rudder Booster for use in the Uncheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	572,493.08	572,493.08			Procurement of One (1) ea C-130 NLG Wheel, Assembly (RIM) for use in the Uncheduled Maintenance of C-130T Aircraft Nr 5040
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	867,000.00	867,000.00			Procurement of Five (5) ea Shuttle Valve (BRAKE) for use in the Uncheduled Maintenance of C-130B Aircraft Nr 3633

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	978,000.00	978,000.00			Procurement of of Ten (10) ea Discharger Static, Straight and 2 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 129
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	996,000.00	996,000.00			Procurement of of Four (4) ea Tire - Main Landing Gear for use in the Unscheduled Maintenance of C-295 Aircraft Nr 129
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	972,000.00	972,000.00			Procurement of Six (6) ea Tire - Nose Landing Gear and 3 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 140
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	917,000.00	917,000.00			Procurement of Eight (8) ea Plug Igniter and 3 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 140
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	867,000.00	867,000.00			Procurement of Sixteen (16) ea MLG Bearing, Valve Side and 2 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 129
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	986,000.00	986,000.00			Procurement of two (2) ea Filter Element and 3 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 129
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	922,000.00	922,000.00			Procurement of Five (5) ea Lamp and 8 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 142
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	986,000.00	986,000.00			Procurement of Five (5) ea Filter Element and 8 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 142

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	999,000.00	999,000.00			Procurement of Two (2) ea Control Unit - Avionics and 3 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 129
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	891,000.00	891,000.00			Procurement of One (1) ea Flowmeter - Fuel for use in the Unscheduled Maintenance of C-295 Aircraft Nr 140
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	656,238.19	656,238.19			Procurement of Five (5) ea Nut and 11 Other L/I for use in the Unscheduled Maintenance of C-295 Aircraft Nr 142
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	206,180.00	206,180.00			Procurement of One (1) ea Relay and 1 Other L/I for use in the Unscheduled Maintenance of NC-212i Aircraft Nr 2119
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	998,000.00	998,000.00			Procurement of One (1) ea Combine Governor for use in the Unscheduled Maintenance of N-22 Aircraft Nr C-68
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	795,138.00	795,138.00			Procurement of One (1) ea Hydraulic Reservoir and 7 Other L/I for use in the Unscheduled Maintenance of N-22 Aircraft Nr C-87
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	906,000.00	906,000.00			Procurement of One (1) ea Rotary Inverter and 1 Other L/I for use in the Unscheduled Maintenance of F-27 Aircraft Nr 10669 and 259
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	425,800.73	425,800.73			Procurement of One (1) ea Isolating Valve and 7 Other L/I for use in the Unscheduled Maintenance of F-27 Aircraft 10620

P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	914,000.00	914,000.00			Procurement of Eighty (80) ea Gasket and 31 Other L/I for use in the Unscheduled Maintenance of Hawker Aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	581,000.00	581,000.00			Procurement of One Hundred Thirty Five (135) ea Filament and 24 Other L/I for use in the Unscheduled Maintenance of Hawker Aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of Fifty One (51) ea Drive-Bit and 17 Other L/I for use in the Unscheduled Maintenance of Hawker Aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	558,000.00	558,000.00			Procurement of Twenty Five (25) ea O-ring and 32 Other L/I for use in the Unscheduled Maintenance of Hawker Aircraft
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	689,150.00	689,150.00			Procurement of Forty Five (45) ea Bolt and 46 Other L/I for use in the Unscheduled Maintenance of Hawker Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	277,420,000.00	277,420,000.00			Procurement of Spares and Services for the Overhaul of Landing Gear Assy and Engine Assy of F-28 Aircraft with Tail Nr 1250
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	22,933,799.00	22,933,799.00			Procurement of Spares for the Scheduled Maintenance of F-28 Aircraft with Tail Nr 1250
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	62,773,588.00	62,773,588.00			Procurement of Spares and Consumables for 300/600HRS Annual Inspection Kit of B-412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	73,176,559.00	73,176,559.00			Procurement of Spares for the Repair and Maintenance of B-412 Aircraft

P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	110,000,000.00	110,000,000.00			Procurement of Spares and Services for the Overhaul and Repair of One (1) PT6T-3D TWIN PAC Engine Assy for B-412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	93,776,985.00	93,776,985.00			Procurement of Spares for the Replacement of TCI/TBO Items of C-295 Aircraft with Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	36,363,354.00	36,363,354.00			Procurement of Spares for the Scheduled Maintenance of C-295 Aircraft with Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	11,442,858.00	11,442,858.00			Procurement of Spares for the Repair and Maintenance of G280 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of Consumables for the "A" Check Inspection of F-28 Aircraft Tail Nr 1250
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	976,000.00	976,000.00			Procurement of Consumables for the "B" Check Inspection of F-28 Aircraft Tail Nr 1250
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	998,000.00	998,000.00			Procurement of Spares for the Repair and Maintenance of Powerplant of F-28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	978,000.00	978,000.00			Procurement of Consumables for the Maintenance of B-412 Aircraft Tail Nr 6685
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,857.00	997,857.00			Procurement of Consumables for the Maintenance of B-412 Aircraft Tail Nr 6687
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	992,000.00	992,000.00			Procurement of Consumables for the Maintenance of B-412 Aircraft Tail Nr 6689
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	998,000.00	998,000.00			Procurement of Consumables for the Maintenance of B-412 Aircraft Tail Nr 1898

P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of Consumables for the Maintenance of B-412 Aircraft Tail Nr 1998
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of Consumables for the Maintenance of "S" Check of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	943,000.00	943,000.00			Procurement of Consumables for the Maintenance of "A" Check of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	998,000.00	998,000.00			Procurement of Consumables for the Maintenance of "2A" Check of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	849,000.00	849,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Instrument System of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	994,000.00	994,000.00			Procurement of Consumables for the Maintenance of "S" Check of G-280 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of Consumables for the Maintenance of "A" Check of G-280 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of Consumables for the Maintenance of "2A" Check of G-280 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	744,000.00	744,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Instrument System of G-280 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	746,000.00	746,000.00			Procurement of Spares for the Repair and Maintenance of Powerplant of G-280 Aircraft

P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	20,826,000.00	20,826,000.00			Procurement of Spares for Scheduled Maintenance of Huey II and Super Huey Aircraft.
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	2,746,663.00	2,746,663.00			Procurement of Spares for the Scheduled Maintenance of B-205-A Aircraft tail nr 321.
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	20,511,000.00	20,511,000.00			Procurement of Spares for the Scheduled Maintenance of S76A Sikorsky Aircraft.
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	10,490,000.00	10,490,000.00			Procurement of Spares for the Unscheduled Maintenance of S76A Sikorsky Aircraft.
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	10,167,987.00	10,167,987.00			Procurement of Spares for the Scheduled Maintenance Inspection of S-70 Blackhawk aircraft tail nr 739.
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	8,693,000.00	8,693,000.00			Procurement of Spares for the Unscheduled Maintenance Inspection of S-70 Blackhawk aircraft tail nr 739.
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	76,114,600.00	76,114,600.00			Procurement of Spares for the Scheduled Maintenance of Sokol Aircraft.
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	44,796,450.00	44,796,450.00			Procurement of Spares for the Unscheduled Maintenance of Sokol Aircraft.
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	896,000.00	896,000.00			Procurement of six (6) qrt Adhesive Hysol PN: 934NA and 23 other L/I for Scheduled Maintenance (25Hrs Inspection) of Huey II aircraft tail nrs 662 and 890

P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	448,000.00	448,000.00			Procurement of Four (4) gal Corrosion Preventive Compound PN: MIL-C-16173 and 22 other L/I for Scheduled Maintenance (25Hrs Inspection) of Super Huey II aircraft tail nr 400
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	879,000.00	879,000.00			Procurement of ten (10) ea COPPER BRUSH PN: and 23 other L/I for Scheduled Maintenance Huey II aircraft tail nr 890
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	567,000.00	567,000.00			Procurement of one (1) ea Bearing PN: 212-010-762-001 and 22 other L/I for Scheduled Maintenance (100 Hrs Inspection) of of B205A-1 aircraft tail nr 321
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	931,000.00	931,000.00			Procurement of twenty (20) gal Filter PN:1735475-02 and 2 other L/I for Scheduled Maintenance (100Hrs Inspection) of S76A aircraft with tail nrs 202 , 206 and 732
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	971,000.00	971,000.00			Procurement of twenty (20) BRUSH, GENERATOR PN: 30300-1890 and 9 other L/I for Scheduled Maintenance of S76A-1 aircraft tail nr 206
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	739,000.00	739,000.00			Procurement of two (2) ea Filter Element Fluid PN: 70351-08143-102 and 7 other L/I for Scheduled Maintenance (10Hrs Inspection) of S70A Blackhawk aircraft tail

P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	684,000.00	684,000.00			Procurement of fifteen (15) cans HIGH SPEED GREASE PN: MIL-G-81322 and 10 other L/I for Scheduled Maintenance (300Hrs Inspection) of PZL W-A3 Sokol aircraft tail nrs 202 and 206
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	20,000,000.00	20,000,000.00			Procurement of Spares for Scheduled Maintenance of Bell 412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	16,000,000.00	16,000,000.00			Procurement of Conditional Spares for the Maintenance and Repair of Bell 412 and UH-1 Helicopters
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	43,180,000.00	43,180,000.00			Procurement of Conditional Spares for S70i Blackhawk Helicopters
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	75,920,000.00	75,920,000.00			Procurement of Spares for the Unscheduled Maintenance of Bell 412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	100,000,000.00	100,000,000.00			Procurement of PT6T-3D TwinPac Engine Assembly for the Maintenance of Bell 412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	35,000,000.00	35,000,000.00			Procurement of Spares and Services for the Overhaul of T-53-L13B Engine Assemblies for the Maintenance of UH-1 # 510 and # 002
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	13,000,000.00	13,000,000.00			Procurement of the UH-1 Engine Build-up Parts for the Maintenance of UH-1 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	50,000,000.00	50,000,000.00			Procurement of T-53-L703 Engine Assemblies for the Maintenance of UH-1 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	10,500,000.00	10,500,000.00			Procurement of Rotor Blades Assemblies for the Repair and Maintenance of UH-1 Aircraft

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	25,000,000.00	25,000,000.00			Procurement of Spares and Services for the Repair of Main Rotor Blades (Composite) for the Maintenance of UH-1 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	45,000,000.00	45,000,000.00			Procurement of Spares for the Scheduled Maintenance of UH-1 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	48,000,000.00	48,000,000.00			Procurement of Spares for the Unscheduled Maintenance of UH-1 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	30,000,000.00	30,000,000.00			Procurement of Conditional and Fast Moving Spares for the Repair and Maintenance of UH-1 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	35,000,000.00	35,000,000.00			Procurement of Spares and Services for the Repair and Overhaul of T-53-L13B Engine Assemblies for the Maintenance of UH-1 # 0225 and # 853
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	21,580,000.00	21,580,000.00			Procurement of Spares and Services for the Repair and Overhaul of Fuel Control Unit and Overspeed Governor for the Maintenance of UH-1 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	15,000,000.00	15,000,000.00			Procurement of Airframe and Powerplant Spares for the Repair and Maintenance of Bell 412 Helicopter
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Government-to-Government	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000,000.00	30,000,000.00			Procurement of Spares for S-70i Blackhawk Helicopters
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Government-to-Government	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000,000.00	20,000,000.00			Procurement of Conditional Spares for the Maintenance of Bell 412

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	910,000.00	910,000.00			Procurement of 10ea Circuit Breaker PN: MS22073-1 and 2 L/I intended for the maintenance of UH-1 aircraft tail nrs 0225 and 370
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	850,000.00	850,000.00			Procurement of 18pcs Switching Diode PN: 4347C and 5 L/I intended for the maintenance of UH-1H aircraft tail nrs 308 and 002
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	967,000.00	967,000.00			Procurement of 500ea Machine Screw PN: AN525D10R8 and 7 L/I intended for the maintenance of UH-1D aircraft tail nrs 8308 and 8189
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	977,000.00	977,000.00			Procurement of 40spool Safety Wire (Gage 32) PN: 205-062-650-23 and 5 L/I intended for the repair and maintenance of Bell 412 aircraft nrs 36699 and 36695
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,000.00	997,000.00			Procurement of 5ea Hydraulic Filter PN: 205-076-034-007 and 7 L/I intended for the maintenance of UH-1H aircraft tail nrs 510, 853 and 276
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	948,000.00	948,000.00			Procurement of 2ea Wiper Resistor PN: 204-075-519-1 and 3 L/I intended for the repair and maintenance of UH-1H aircraft tail nrs 508 and 370
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	902,000.00	902,000.00			Procurement of 2ea Tube Assembly PN: 205-040-159-1 and 5 L/I intended for the maintenance of UH-1H aircraft tail nr 276 and 806

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	949,000.00	949,000.00			Procurement of 50ea Nut Thermocouple PN: MS205500-428 and 4 L/I intended for the maintenance of UH-1H aircraft tail nrs 929, 181 and 504
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	458,000.00	458,000.00			Procurement of 10ea Adaptor Straight with PN: MS24398D6-4 and 4 L/I for UH-1H Nrs 806 and 276
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	776,000.00	776,000.00			Procurement of 2ea Monopod Support Tube with PN: 205-060-107-1 for UH-1 Nr 8308 and 517
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	864,000.00	864,000.00			Procurement of 20ea Bolt with PN: 204-060-133-1 and 1 L/I for UH-1 Nrs 181 and 8364
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	916,000.00	916,000.00			Procurement of 2ea Connecting Link with PN: 212-010-404-1 for UH-1H Nr 510
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	829,000.00	829,000.00			Procurement of 3ea Transmission Oil Hose with PN: MS87028K322E140 and 2 L/I for UH-1 Nrs 509 and 8392
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of 10pcs Adjustable VR Regulator Assy with PN: M117439C and 4 L/I for UH-1H/D Nrs 8330, 806 and 509
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	975,000.00	975,000.00			Procurement of 10pcs Magnet Hub Assy with PN: 1493116 and 4 L/I for UH-1H Nrs 517, 370 and 002
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	965,000.00	965,000.00			Procurement of 12pcs Variable Capacitance Diode Assembly with PN: MV2150 and 3 L/I for UH-1H/D Nrs 0225, 929 and 8189

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	980,000.00	980,000.00			Procurement of 1ea Crossfeed Valve with PN: AV24B1119B for Bell 412 Nr 36699
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	938,000.00	938,000.00			Procurement of 10pcs Dual JFET Input Op Amp IC with PN: LF4114CN and 3 L/I for UH-1H Nrs 305, 276 and 181
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of 10pcs Dual Voltage Comparator Assy with PN: 1505 and 4 L/I for UH-1H Nrs 853, 305 and 806
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	675,000.00	675,000.00			Procurement of 2ea Stop Collective Cylinder with PN: 205-001-1054 and 4 L/I for UH-1H Nr 276
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	883,000.00	883,000.00			Procurement of 1ea AFCS with PN: 412-075-502-103 for Bell 412 Nr 36699
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	994,000.00	994,000.00			Procurement of 2ea Transmission Electrical Harness with PN: 205-075-401-1/205-075-433-9 for UH-1H Nr 276
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	587,000.00	587,000.00			Procurement of 4ea Clamp Assembly with PN: 19131-153M and 3 L/I for UH-1H Nr 181
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	792,000.00	792,000.00			Procurement of 4ea Helical Spring with PN: 204-076-172-1 and 1 L/I for UH-1H Nr 305
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	972,000.00	972,000.00			Procurement of 3ea Coupling with PN: 209-060-692-1/AE96385J for UH-1D Nr 8364
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	995,000.00	995,000.00			Procurement of 4ea Foot Mic, Push Switch PN: MS25039-1 and 5 L/I intended for the maintenance of UH-1H aircraft tail nrs 508, 181 and 305

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	967,000.00	967,000.00			Procurement of 2ea Fuel Nozzle PN: 3026560 and 1 L/I intended for theof UH-1D aircraft tail nr 8306
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	616,000.00	616,000.00			Procurement of 2ea Washer PN: 3023995 and 1 L/I intended for the maintenance of UH-1D aircraft tail nr 8330
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	972,000.00	972,000.00			Procurement of 16ea Pivot Screw Assy PN: 14931154 and 4 L/I intended for the maintenance of UH-1H aircraft tail nrs 516 and 510
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	906,000.00	906,000.00			Procurement of 6ea Liner Bearing PN: 204-010-422-23 and 6 L/I intended for the maintenance of UH-1D aircraft tail nrs 8166 and 8400
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	974,000.00	974,000.00			Procurement of 2ea Transducer PN: 4-128-0006 and 3 L/I intended for the maintenance of UH-1H aircraft tail nrs 370 and 091
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	981,000.00	981,000.00			Procurement of 20ea Nut PN: MS20500-428 and 7 L/I intended for the maintenance of Bell 412 aircraft nrs 36695 and 36691
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	13,447,000.00	13,447,000.00			Procurement of Spares for the Scheduled Maintenance of S-211 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	20,904,000.00	20,904,000.00			Procurement of Spares for the Unscheduled Maintenance of S-211 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	5,310,000.00	5,310,000.00			Procurement of Spares for the Maintenance of Primary Flight Display of S-211 Aircraft

P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	11,626,000.00	11,626,000.00			Procurement of Spares and Services for the Repair and Overhaul of S-211 Aircraft Components
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	60,000,000.00	60,000,000.00			Procurement of Spares and Services for the Repair and Overhaul of Engine (JT15D-4C) for Use of S-211 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,935,000.00	4,935,000.00			Procurement of Spares for the 3 Years Inspection of FA-50PH Ejection Seats
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	139,272,000.00	139,272,000.00			Procurement of Seat Cartridge Escape System for Use of FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	14,288,000.00	14,288,000.00			Procurement of Rocket Motors for use FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	9,183,000.00	9,183,000.00			Procurement of Spares for the Scheduled Maintenance of FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	41,559,700.00	41,559,700.00			Procurement of Spares for the Maintenance of Engine and EGRESS System of FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	170,640,000.00	170,640,000.00			Procurement of Spares and Services for the Repair of FA-50PH Aircraft Components
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	223,130,000.00	223,130,000.00			Procurement of Spares and Services for the Repair of FA-50PH Aircraft Line Replaceable Unit
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	924,000.00	924,000.00			Procurement of twelve (12) ea Light Bulb Assy with PN:51-0476-3 for the maintenance of Electrical System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	843,300.00	843,300.00			Procurement of Spares for the maintenance of Regulated Integrated Terminal Block (RITB) of the FA-50PH Aircraft

P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	900,000.00	900,000.00			Procurement of the five (5) boxes of Cheese Cloth with PN: CCC-C-440 for the maintenance of brake/flushing strut and of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	900,000.00	900,000.00			Procurement of Spares for the Maintenance of Hydraulic Pump System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	996,000.00	996,000.00			Procurement of six (6) ea Cabin Pressure Sensor with PN: ETL-42DC-312 to be used for the maintenance of the cockpit of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	570,000.00	570,000.00			Procurement of Spares for the maintenance of the Electrical Power System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	625,000.00	625,000.00			Procurement of Spares for the maintenance of Transfer Line Assy of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	960,000.00	960,000.00			Procurement of Spares for the maintenance of Crew Escape System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	975,000.00	975,000.00			Procurement of Spares for the maintenance of Main Landing Gear Assy of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	943,000.00	943,000.00			Procurement of Spares for the Maintenance of Fire Protection System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	800,000.00	800,000.00			Procurement of Spares for the Maintenance of Lightning System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	944,000.00	944,000.00			Procurement of Spares for the Maintenance of Air Cycling Machine System of the FA-50PH Aircraft

P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	408,000.00	408,000.00			Procurement of Spares for the Maintenance of Auxiliary Power Unit (APU) of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	992,000.00	992,000.00			Procurement of Spares for the maintenance of Booster Pump System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	3,613,000.00	3,613,000.00			Procurement of Spares for the Scheduled Maintenance Activities of AW-109AH #815, 816, 819, 820, 821, 822, 823, and 824
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	11,114,000.00	11,114,000.00			Procurement of Spares and Services for the Repair and Overhaul of the AW-109H Scheduled Maintenance Requirements
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	9,499,000.00	9,499,000.00			Procurement of Spares for the Repair and Maintenance of Avionics System of AW-109H #815, 816, 819, 820, 821, 823, and 824
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,430,000.00	4,430,000.00			Procurement of Spares and Services for the Repair for the Repair of Avionic System of AW-109H P #815, 816, 819, 820, 821, 823, and 824
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	43,699,000.00	43,699,000.00			Procurement of Spares for the Unscheduled Maintenance Activities of AW-109H #815, 816, 819, 820, 821, 823, and 824
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	13,376,000.00	13,376,000.00			Procurement of Spares for the Scheduled Maintenance Activities of SF-260TP #71, 704, 705, and 708
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	9,818,000.00	9,818,000.00			Procurement of Spares for the Unscheduled Maintenance Activities of SF-260TP #71, 704, 705, and 708

P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	6,200,000.00	6,200,000.00			Procurement of Spares and Services for the Repair and Overhaul of Engine System of SF-260TP #707
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	19,360,000.00	19,360,000.00			Procurement of Spares and Services for the Repair and Overhaul of Engine Assembly of OV-10 #136
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	9,910,000.00	9,910,000.00			Procurement of Spares and Services for the Repair and Overhaul of Engine and Electrical Systems of OV-10 #136, 139, 145 and 636
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	16,356,000.00	16,356,000.00			Procurement of Spares for the Engine and Electrical Systems of OV-10 #136, 139, 145, and 636
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	23,399,000.00	23,399,000.00			Procurement of Spares for the Scheduled Maintenance Activities of MD-520MG #395, 410, 417, 418, 431, 438, 503, 505, 506, 507, and 514
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	37,210,000.00	37,210,000.00			Procurement of Soares and Services for the Repair and Overhaul of Engine and Rotor Sytems of MD-520MG # 395, 410, and 417
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	2,700,000.00	2,700,000.00			Procurement of Spares and Services for the Repair and Calibration of Instrument Sytems of MD-520MG #418, 503, and 514.
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	16,209,000.00	16,209,000.00			Procurement of Spares for the Repair and Maintenance of Electrical and Instrument Systems of MD-520MG #398, 505, 506, and 514

P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	17,748,000.00	17,748,000.00			Procurement of Spares for the Repair and Maintenance of Rotor and Airframe Systems of MD-520MG #395, 398, 410, 418, 505, 507, and 514
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	7,046,000.00	7,046,000.00			Procurement of Spares for the Repair and Maintenance Activities of MD-500ER #8622
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	3,780,000.00	3,780,000.00			Procurement of Spares for the Scheduled Maintenance of AH-1S Cobra Helicopter
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	961,000.00	961,000.00			Procurement of Eight (8) Cans of Aeroshell 22 and Four (40) Other Line Items for the Scheduled Maintenance Activities of AW-109AH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	969,000.00	969,000.00			Procurement of Ten (10) Pails of Aircraft Washing Compound and Two (2) Other Line Items for the Scheduled Maintenance Activities of AW-109AH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	961,000.00	961,000.00			Procurement of Fifty (5) Tubes of Torque Seal and Eight (8) Other Line Items for the Scheduled Maintenance Activities of AW-109AH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	825,000.00	825,000.00			Procurement of Fifty (50) Bottles of Electronic Contact Cleaner and Six (6) Other Line Items for the Scheduled Maintenance Activities of AW-109AH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	973,000.00	973,000.00			Procurement of Ten (10) ea Main Transmission of Oil Filter and Two (2) Other Line Items for the Scheduled Maintenance Activities of AW-109AH Aircraft

P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	840,000.00	840,000.00			Procurement of Thirty (30) Lock Washer for the Scheduled Maintenance Activities of AW-109AH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	750,000.00	750,000.00			Procurement of Fifteen(15) AFS Air Filter Oil for the Scheduled Maintenance Activities of AW 109AH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	860,000.00	860,000.00			Procurement of Twenty (20) AFS Air Filter Cleaner for the Scheduled Maintenance Activities of AW-109AH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	565,000.00	565,000.00			Procurement of Ten (10) Cartridges of Zinc Chromite Putty for the Scheduled Maintenance Activities of AW-109AH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	474,000.00	474,000.00			Procurement of Twenty (20) Packing and Six (6) Other Line Items for the Scheduled Maintenance Activities of SF-260TP Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	595,000.00	595,000.00			Procurement of Consumable Items for the Scheduled Maintenance Activities of SF-260TP Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	980,000.00	980,000.00			Procurement of Fifty (50) Filter Element and Three (3) Other Line Items for the Scheduled Maintenance Activities of OV-10 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	876,000.00	876,000.00			Procurement of Sixty (60) Packing and Four (4) Other Line Items for the Scheduled Maintenance Activities of OV-10 Aircraft

P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	853,000.00	853,000.00			Procurement of Thirty (3) Filter element Assembly and Two (2) Other Line Items for the Scheduled Maintenance Activities of OV-10 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	814,000.00	814,000.00			Procurement of Ten (10) Filter Element for the Scheduled Maintenance Activities of OV-10 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	920,000.00	920,000.00			Procurement of Forty (40) Chevron Seal for the Scheduled Maintenance Activities of OV-10 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	688,000.00	688,000.00			Procurement of Consumable Otems for the Scheduled Maintenance Activities of OV-10 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	719,000.00	719,000.00			Procurement of Gasket and Three (3) Other Line Items for the Scheduled Maintenance Activities of MD-520MG Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	510,000.00	510,000.00			Procurement of 300ea Packing (AS3085-028) for the Scheduled Maintenance Activities of MD-520MG Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	680,000.00	680,000.00			Procurement of 100 ea Fuel Filter Element for the Scheduled Maintenance Activities MD-520MG Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	936,000.00	936,000.00			Procurement of 130 ea Plain Seal for the Scheduled Maintenance Activities of MD-520MD Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	945,000.00	945,000.00			Procurement of Thirty-Five (35) ea Filter Element for the Scheduled Maintenance Activities of MD-520MG Aircraft

P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	966,000.00	966,000.00			Procurement of Seventy (70) ea Oil Filter for the Scheduled Maintennace of MD-520MG Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	966,000.00	966,000.00			Procurement of Seventy (70) ea Starter Generator Brush for the Scheduled Maintennace of MD-
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	949,000.00	949,000.00			Procurement of 124 ea Chemical wash and Ten (10) Other Line Items for the Scheduled Maintenance Activities of MD-520MG Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	684,000.00	684,000.00			Porcurement of Consumable Items fr the Scheduled Maintenance Activities of MD-520MG Aircraft
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	820,000.00	820,000.00			Procurement of Fast Moving and Cosnumable Items for the Scheduled Maintenance Activities of MD-500ER #8622
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	726,000.00	726,000.00			Procurement of Fast Moving and Cosnumable Items for the Scheduled Maintenance Activities of AH-1S Cobra Helicopter
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	480,000.00	480,000.00			Procurement of Skid Shoe for the Maintenance Activities of AH-1S Cobra Helicopter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	900,000.00	900,000.00			Procurement of Supplies for the Maintenance of AirFrame System of T41 B/D/K Aircraft for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	940,000.00	940,000.00			Procurement of Supplies for the Maintenance of Seat Installation System of T41B/D/K Aircraft for the 2nd Quarter

P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	937,000.00	937,000.00			Procurement of Consumables for the Maintenance of Fuselage System of T41BDK Aircraft for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	936,000.00	936,000.00			Procurement of Consumables for the Maintenance of Powerplant System of T41BDK Aircraft for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	938,000.00	938,000.00			Procurement of Consumables for the maintenance of Wing Dolly of T41 B/D/K Aircraft for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	995,000.00	995,000.00			Procurement of Services for the Repair and Overhaul of Flaps Actuator of SF260 FH Nr 039 for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	995,000.00	995,000.00			Procurement of Services for the Repair and Overhaul of Flaps Actuator of SF260 FH Nr 040 for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	669,000.00	669,000.00			Procurement of Supplies for the 500Hrs Inspection of SF260 FH/M Aircraft for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	991,000.00	991,000.00			Procurement of Supplies for the Maintenance of APG System of SF260FH Aircraft for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	999,000.00	999,000.00			Procurement of Supplies for the Maintenance of Propulsion System of SF260FH Aircraft for the 2nd Quarter

P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	522,000.00	522,000.00			Procurement of Consumables for the Maintenance of Pneudraulic System of SF260FH Aircraft for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	880,000.00	880,000.00			Procurement of Consumables for the Maintenance of Propulsion System of SF260 FH/M Aircraft for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	525,000.00	525,000.00			Procurement of Supplies and Services for the Repair and Maintenance of Nitrogen Converter for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	123,449.00	123,449.00			Procurement of Supplies for the Calibration of Eddy Current N600S for the 2nd Quarter
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	2nd	10,000,000.00	10,000,000.00			Procurement of Services for the Repair of and Overhaul of Avionics and Hydraulics Components for the Maintenance of C-295 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	998,000.00	998,000.00			Procurement of Spares for the Repair and Maintenance of Auxilliary Power Unit of F28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	986,000.00	986,000.00			Procurement of Spares for the Repair and Maintenance of Avionics of F28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	980,000.00	980,000.00			Procurement of Spares for the Repair and Maintenance of Electrical System of F-28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	987,000.00	987,000.00			Procurement of Spares for the Repair and Maintenance of Instrument System of F-28 Aircraft

P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	988,000.00	988,000.00			Procurement of Spares for the Repair and Maintenance of Navigation System of F-28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	986,000.00	986,000.00			Procurement of Spares for the Repair and Maintenance of Pneumatic System of F-28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	977,000.00	977,000.00			Procurement of Spares for the Repair and Maintenance of Flight Control System of F-28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	984,000.00	984,000.00			Procurement of Consumables for the Maintenance of B-412 Aircraft Tail Nr 2000
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	997,000.00	997,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Powerplant of B412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	986,000.00	986,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Avionics System of B412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	998,000.00	998,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Main Rotor Drive System B412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	997,000.00	997,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Electrical System B412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	992,000.00	992,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Tail Rotor Drive System of B412 Aircraft

P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	997,000.00	997,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Main Rotor System B412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	999,000.00	999,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Flight Controls of B412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	997,000.00	997,000.00			Procurement of Spares for the Repair and Maintenance of Powerplant of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	930,000.00	930,000.00			Procurement of Spares for the Repair and Maintenance of Fuel System of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	981,000.00	981,000.00			Procurement of Spares for the Repair and Maintenance of Hydraulic System of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	909,000.00	909,000.00			Procurement of Spares for the Repair and Maintenance of Flight Control System of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	998,000.00	998,000.00			Procurement of twenty (20) ea Contact Cleaner and 38 other L/I for Scheduled Maintenance (150Hrs Inspection) of Huey II aircraft tail nrs 662 and 890
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	929,000.00	929,000.00			Procurement of ten (10) ea Gasket PN: MS9134-01 and 29 other L/I for Scheduled Maintenance (150Hrs Inspection) of Super Huey aircraft tail 122

P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	959,000.00	959,000.00			Procurement of twenty-five (25) ea Gasket PN: MS9135-01 and 11 other L/I for Scheduled Maintenance (300Hrs Inspection) of S76A aircraft with tail nrs 202 and 732
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	754,000.00	754,000.00			Procurement of twenty-five (25) ea Gasket PN:MS9135-01 and 7 other L/I for Scheduled Maintenance (100Hrs Inspection) of S76A aircraft with tail nrs 202 , 206 and 732
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	684,000.00	684,000.00			Procurement of ninety-six (96) ea Packing PN: M83248-1-904 and 7 other L/I for Scheduled Maintenance (10Hrs Inspection) of S70A Blackhawk aircraft tail nr 739
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	929,400.00	929,400.00			Procurement of ten (10) lbs Wire PN: PB-II-NA-F10.8 and 4 other L/I for Scheduled Maintenance (300Hrs Inspection) of PZL W-A3 Sokol aircraft tail nrs 920,924 and 925
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	736,900.00	736,900.00			Procurement of twelve (12) pails Turbine Cleaner "(ZOK/B&B 3100)t and 10 other L/I for Scheduled Maintenance (300Hrs Inspection) of PZL W-A3 Sokol aircraft tail nrs 919 and 922
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	580,000.00	580,000.00			Procurement of 4ea Hose Assembly (UH-1D) PN: AE285K0223-315 for UH-1D Nr 8364

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	992,000.00	992,000.00			Procurement of 2ea Micro Switch PN: 27ET51-T2 / 212-075-153-101 and 1 L/I for Bell 412 Nr 36691, 36695 and UH-1 Nr 517 and 806
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	704,000.00	704,000.00			Procurement of 4ea Coupling (UH-1D) with PN: 110-067-16 for UH-1D Nr 8400
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	574,000.00	574,000.00			Procurement of 20ea Packing Preformed with PN: 22566-27 and 1 L/I for UH-1D Nr 8478
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	920,000.00	920,000.00			Procurement of 15ea RF Power Transistor with PN: QSD2019-2 and 2 L/I for the repair of REI Components intended for maintenance of UH-1H Nrs 516, 929 and 181
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	590,000.00	590,000.00			Procurement of 15ea Ball Bearing Assembly with PN: 14900079-4 and 2 L/I for the repair of REI Components intended for maintenance of UH-1H Nrs 0225, 508 and 276.
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	810,000.00	810,000.00			Procurement of 1ea Xfeed Valve(UH-1D) with PN: 233575 for Bell 412 Nr 36691
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	854,000.00	854,000.00			Procurement of services for the repair of 1ea Hobart GPU, Model 60CV20
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	692,000.00	692,000.00			Procurement of 4ea Clevis Rod End with PN: 204-076-268-1 for UH-1D Nr 8400
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	784,000.00	784,000.00			Procurement of 1ea Thermo Couple Connector with PN: 1-300-177-02 for UH-1H Nr 276

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	647,000.00	647,000.00			Procurement of 1ea Transmission Electrical Harness PN: 205-075-401-1/ 205-075-433-9 and 4 L/I for UH-1H Nr 276 and 508
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	952,000.00	952,000.00			Procurement of 1ea Cross Head Assembly PN: 204-011-711-1 and 9 L/I for UH-1H Nr 510
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	998,000.00	998,000.00			Procurement of 1ea Transducer Electrical Harness PN: E5003B20/P5286 for UH-1D Nr 8364
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	974,000.00	974,000.00			Procurement of 5ea Balance Weight Plate PN: 100-106-4 and 3 L/I for UH-1H Nrs 181 and 507
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	988,000.00	988,000.00			Procurement of 4ea Bearing Ball, Duplex PN: 204-011-712-1 for UH-1H/D Nrs 8478 and 517
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	940,000.00	940,000.00			Procurement of 2ea Control Tube Tail PN: 204-010-742-9 for UH-1D Nrs 8364 and 8400
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	788,000.00	788,000.00			Procurement of 3ea Float Switch PN: 204-060-654-5 and 3 L/I for UH-1H Nrs 276, 002 and 509
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	961,000.00	961,000.00			Procurement of 5ea P3 air Filter PN: 3059788-01 and 2 L/I for Bell 412 Nrs 36695 and 36693
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	897,000.00	897,000.00			Procurement of 20kit PE Kit PN: 204-2490-1 and 2 L/I for UH-1H Nrs 929 and 0225
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	910,000.00	910,000.00			Procurement of 1assy Bipod Assembly PN: 205-060-106-1 and 1 L/I for UH-1H Nr 181

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	893,000.00	893,000.00			Procurement of 10qrt Corrosion Preventive Compound PN: MIL-PRF-16173,GR2 and 2 L/I for Bell 412 Nrs 36691, 36693, 36695, 36697 and 36699
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	928,000.00	928,000.00			Procurement of 20pail Cleaning Solvent PN: ZOK27 and 2 L/I for UH-1H/D Nrs 8308, 276 and 8330
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	717,000.00	717,000.00			Procurement of 2ea Bearing Ball, Duplex PN: 204-010-704-9 for UH-1H Nr 517
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	647,000.00	647,000.00			Procurement of 2ea Float Switch PN: 204-060-654-5 and 2 L/I for UH-1H Nrs 370, 305, 002 and 508
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	702,000.00	702,000.00			Procurement of 5ea P3 Air Filter PN: 3059788-01 and 2 L/I for Bell 412 Nrs 36691, 36693, 36695, 36697 and 36699
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	851,000.00	851,000.00			Procurement of 2ea Connecting Link PN: 205-060-734-11 and 2 L/I for Bell 412 Nrs 36691 and 36693
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	978,000.00	978,000.00			Procurement of 2ea Crosshead Assembly PN: 204-011-711-11 and 2 L/I for UH-1H/D Nrs 8306, 929 and 276
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	584,000.00	584,000.00			Procurement of 2ea Hose Assembly PN: MS87028K322E140 and 2 L/I for UH-1H Nr 516 and 510
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	615,000.00	615,000.00			Procurement of 100ea Nut PN: FN1216-428 and 2 L/I for UH-1H Nr 002
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	969,000.00	969,000.00			Procurement of 38pail Cleaning Solvent PN: ZOK27 for UH-1 Nrs 305, 370 and 8189

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	670,000.00	670,000.00			Procurement of 2ea Housing, Quill, Tail PN: 204-010-775-3 and 1 L/I for UH-1 Nrs 8230 and 8413
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	890,000.00	890,000.00			Procurement of 250can Degreaser Spray PN: WD40 and 2 L/I for Bell 412 Nrs 36699 and 36691
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	797,000.00	797,000.00			Procurement of 2ea Idle Stop Connecting Link Rig PN: 204-060-795-5 and 3 L/I for UH-1 Nrs 8330 and 276
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	836,000.00	836,000.00			Procurement of 5ea Rubber Boot PN: 204-076-410-1 and 4 L/I for UH-1 Nrs 8308, 305 and 853
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	868,000.00	868,000.00			Procurement of 1ea Starter Generator (UH-1D) PN: 205-075-443-5007 for UH-1D Nr 8478
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	996,000.00	996,000.00			Procurement of eight (8) gallons Unpolished black paint with PN: MIL-PRF-85285, color 37038 for the maintenance of Canopy Longerons of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	936,000.00	936,000.00			Procurement of six (6) qrts Compound, Solvents PN: MIL-C-38736 and one other for the maintenance of Transfer Line Explosive of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	890,000.00	890,000.00			Procurement of Spares for the maintenance of Canopy Jettison System of the FA-50PH Aircraft

P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	930,000.00	930,000.00			Procurement of one gallon Epoxy, Polyurethan Remove PN: MIL-R-81294 and three others for the painting of the Main Landing Gear of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	920,000.00	920,000.00			Procurement of Spares for the maintenance of Fuel Access Doors of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	912,000.00	912,000.00			Procurement of Spares for the maintenance of sealing cavity in the Wheel Assembly of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	782,000.00	782,000.00			Procurement of twenty (20) ea Bolt PN: NAS6203-3 for use of FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	968,000.00	968,000.00			Procurement of Spares as replacement items of the heat shield subassembly of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	492,000.00	492,000.00			Procurement of Spares for the Maintenance of the Release Shut off valve of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	758,000.00	758,000.00			Procurement of Spares for the maintenance of oil tank chip detector and oil filter of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	981,000.00	981,000.00			Procurement of for the conduct of 100hrs engine phase inspection of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	588,000.00	588,000.00			Procurement of Spares for the maintenance of Cone Bearing System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	560,000.00	560,000.00			Procurement of Spares for the maintenance of Compressor Variable of the Engine System of the FA-50PH Aircraft

P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	557,000.00	557,000.00			Procurement of Spares for the maintenance of Exhaust Nozzle Filter System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	960,000.00	960,000.00			Procurement of Tee Flareless Tube, bulkhead of the S-211 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	942,000.00	942,000.00			Procurement of Spares for the maintenance of Filter Element of the FA50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	982,000.00	982,000.00			Procurement of Supplies for the Maintenance of Electrical System of T41B/D/K Aircraft for the 3rd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	980,000.00	980,000.00			Procurement of Consumables for the Non Destructive Inspection of T41BDK Aircraft for the 3rd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	890,000.00	890,000.00			Procurement of Consumables for use of T41B/D/K Aircraft for the 3rd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	909,000.00	909,000.00			Procurement of Consumables for the Maintenance of Wing Cradle of SF260 FH/M Aircraft for the 3rd Quarter
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	996,000.00	996,000.00			Procurement of Consumables for the Scheduled Maintenance of Fuselage System of SF260FH/M Aircraft for
P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	852,000.00	852,000.00			Procurement of Supplies for the Maintenance of Navigation Data System of T41B Nr 046 and SF260FH Nr 029 for the 3rd Quarter

P2-21-001	Repair and Maintenance - Aircraft	AETDC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	360,000.00	360,000.00			Procurement of Consumables for the Scehduled Maintenance of T-
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	989,000.00	989,000.00			Procurement of Spares for the Repair and Maintenance of Hydraulic System of F-28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	976,000.00	976,000.00			Procurement of Spares for the Repair and Maintenance of Fuel System of F-28 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	989,000.00	989,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Instrument System of B412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	989,000.00	989,000.00			Procurement of Spares and Materials for the Repair and Maintenance of Hydraulic System B412 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	999,000.00	999,000.00			Procurement of Spares for the Repair and Maintenance of Electrical System of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	909,000.00	909,000.00			Procurement of Spares for the Repair and Maintenance of Pneumatic System of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	938,000.00	938,000.00			Procurement of Spares for the Repair and Maintenance of Navigation System of C-295 Aircraft Tail Nr 177
P2-21-001	Repair and Maintenance - Aircraft	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	961,000.00	961,000.00			Procurement of Spares for the Repair and Maintenance of Avionics of C-295 Aircraft Tail Nr 177

P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	448,000.00	448,000.00			Procurement of three (3) bottle Acetone and 23 other L/I for Scheduled Maintenance (25Hrs Inspection) of B205A-1 aircraft tail nr 321
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	897,000.00	897,000.00			Procurement of sixteen (16) cans MOBIL GREASE 28 PN: MIL-PRF-81322 and 8 other L/I for Scheduled Maintenance B205A-1 aircraft tail nr 321
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	988,000.00	988,000.00			Procurement of three (3) roll Lockwire PN: Gauge .041 and 11 other L/I for Scheduled Maintenance (300Hrs Inspection) of S76A aircraft with tail nrs 206 and 732
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	992,000.00	992,000.00			Procurement of eighteen (18) SEAL, METTALIC PN: MS9372-029 and 16 other L/I for Scheduled Maintenance of S76A-1 aircraft tail nr 202
P2-21-001	Repair and Maintenance - Aircraft	505th SRG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	548,000.00	548,000.00			Procurement of three (3) ea Parts KIT, Fluid PN: AA-9718E-25KF1 and 9 other L/I for Scheduled Maintenance (10Hrs Inspection) of S70A Blackhawk aircraft tail
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	994,000.00	994,000.00			Procurement of 1ea Deck Assembly PN: 205-031-197 for UH-1H Nr 181
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	706,000.00	706,000.00			Procurement of 1000ea Pin, Cotter PN: MS24665-307 and 6 L/I for Bell 412 Nrs 36695 and 36693
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	597,000.00	597,000.00			Procurement of 1ea Fire Control PN: 892121-0350-01 for Bell 412 Nr 36699

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	575,000.00	575,000.00			Procurement of 1ea Connecting Link PN: 204-076-267-1 for UH-1D Nr 8392
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	826,000.00	826,000.00			Procurement of 10pcs Variable Capacitance Diode Asst PN: MV2150 and 5 L/I UH-1H Nr 507 and Bell 412
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	851,000.00	851,000.00			Procurement of 100ea Washer, Sealing PN: NAS1523-3Y and 5 L/I for UH-1D Nrs 8230, 8330 and 8392
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	995,000.00	995,000.00			Procurement of 1ea Altimeter PN: 10635-111129 for Bell 412 Nr 36691
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	572,000.00	572,000.00			Procurement of 6pcs Power Phase Toroidal Transformer PN: 10635-111130 and 5 L/I for Bell 412 Nr 36691 and UH-1H Nr 507
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	394,000.00	394,000.00			Procurement of 16kit Adhesive Kit PN: 25-1004-00 for UH-1 Helicopter Nrs 0225 and 509
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	990,000.00	990,000.00			Procurement of 1set Fire Extinguisher Set (Bell 412EPI) PN: Overhaul for Bell 412 Aircraft Nr 36693
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	984,000.00	984,000.00			Procurement of 5ea Plug, Machine Thread PN: AN814-10L and 4 L/I intended for the maintenance of UH-1H aircraft tail nrs 276, 002 and 516
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	813,000.00	813,000.00			Procurement of 1ea Control Tube Tail Rotor PN: 204-010-742-009 and 1 L/I for the maintenance of UH-1D aircraft nr 8400

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	688,000.00	688,000.00			Procurement pf 10ea Nipple Tube PN: MS21902D6 and 8 L/I for the maintenance of UH-1H/D aircraft nrs 516, 0225 and 8189
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	887,000.00	887,000.00			Procurement of 10ea Seal Retainer PN: 1-300-462-01 and 8 L/I for the maintenance of UH-1H/D aircraft nrs 806, 370 and 8330
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	783,000.00	783,000.00			Procurement of 10ea Spring Helical PN: 204-040-608-1 and 8 L/I for the maintenance of UH-1D aircraft nrs 8166, 8230 and 8478
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	826,000.00	826,000.00			Procurement of 1ea Housing Valve PN: 1-180-170-01 and 2L/I for the maintenance of UH-1H aircraft nr 370 and 516
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	685,000.00	685,000.00			Procurement of 10ea Lock Rod End PN: NAS559-4 and 1 L/I for the maintenance of UH-1D aircraft nr 8413 and 8308
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	665,000.00	665,000.00			Procurement of 1ea Battery Connector PN: MS25182-2 and 5 L/I for the maintenance of UH-1H/D aircraft nrs 508, 181 and 8400
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	705,000.00	705,000.00			Procurement of 2ea Clamp Assy PN: U3290S2-175SS and 2 L/I for the maintenance of UH-1H/D aircraft nrs 929 and 8478
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	864,000.00	864,000.00			Procurement of 2ea Coupling Half PN: 3055S11-12D and 2 L/I for the maintenance of UH-1H/D aircraft nrs 0225 and 8413

P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	862,000.00	862,000.00			Procurement of 4ea Seal Plain PN: BR200-140-3 and 6 L/I for the maintenance of UH-1H aircraft nrs 370, 508 and 0225
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	962,000.00	962,000.00			Procurement of 200ea Packing Preformed PN: M83248/1-024 and 5 L/I for the maintenance of UH-1H aircraft nrs 516, 929 and 091
P2-21-001	Repair and Maintenance - Aircraft	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	776,000.00	776,000.00			Procurement of 200ea Nut, Self-Locking PN: NAS9926-3L and 5 L/I for the maintenance of UH-1H aircraft nrs 516, 929 and 091
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	869,000.00	869,000.00			Procurement of the Spares for the maintenance of Hydraulic Accumulator System B of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	930,000.00	930,000.00			Procurement of six (6) cans Coating, Primer with PN: MIL-PRF-23377 (yellow) to be used for the maintenance of Corrosion Cockpit Area of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	936,000.00	936,000.00			Procurement of Spares for the maintenance of the Environmental Control System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	688,000.00	688,000.00			Procurement of Spares to be used as replacement items of the Bleed Air Duct of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	760,000.00	760,000.00			Procurement of Gasket with PN: AS1895/7-250 as replacement items of the ECS Air Valve of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	850,000.00	850,000.00			Procurement of Spares for the maintenance of EGRESS System of FA-50PH Aircraft

P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	900,000.00	900,000.00			Procurement of Spares for the conduct of 200hrs engine phase inspection of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	900,000.00	900,000.00			Procurement of Spares for the Maintenance of Ice Detector System of the FA-50PH Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	960,000.00	960,000.00			Procurement of Spares for the maintenance of Speed Brake System of the S-211 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	892,000.00	892,000.00			Procurement of the Spares to be used as replacement items of the Airframe System of the S-211 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	692,000.00	692,000.00			Procurement of Spares for the maintenance of Hydraulic Pump of the S-211 Aircraft
P2-21-001	Repair and Maintenance - Aircraft	5th FW, ADC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	900,000.00	900,000.00			Procurement of Spares for the maintenance of Fuel Pump System of the S-211 Aircraft
P2-21-002	Repair and Maintenance - Aerospace Ground Equipment (AGE)	410th MW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	2,816,000.00	2,816,000.00			Procurement of Services for the Calibration of DLM Test Stands
P2-21-002	Repair and Maintenance - Aerospace Ground Equipment (AGE)	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	774,000.00	774,000.00			Procurement of Services for the Calibration of PMEL Equipment
P2-21-002	Repair and Maintenance - Aerospace Ground Equipment (AGE)	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	833,000.00	833,000.00			Procurement of Services for the Repair and Calibration of Support Equipment
P2-21-002	Repair and Maintenance - Aerospace Ground Equipment (AGE)	410th MW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	472,000.00	472,000.00			Procurement of Services for the Calibration of PMEL Equipment
P2-21-002	Repair and Maintenance - Aerospace Ground Equipment (AGE)	410th MW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	970,000.00	970,000.00			Procurement of Services for the Repair and Calibration of Support Equipment
P2-21-002	Repair and Maintenance - Aerospace Ground Equipment (AGE)	410th MW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	550,000.00	550,000.00			Procurement of Services for the Repair and Calibration of Non Destructive Inspection Equipment

P2-21-002	Repair and Maintenance - Aerospace Ground Equipment (AGE)	410th MW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	978,000.00	978,000.00			Procurement of Spares and Consumables for the Repair and Maintenance of T53 Test Cell
P2-21-002	Repair and Maintenance - Aerospace Ground Equipment (AGE)	410th MW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	450,000.00	450,000.00			Procurement of Services for the Repair and Calibration of Non Destructive Inspection Equipment
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	300th AISW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	98,000.00	98,000.00			Procurement of Aircraft Maintenance Operational Support (AMOS)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	680,000.00	680,000.00			Procurement of Consumables for the AMOS of T41 B/D/K and SF-260 FH/M Aircraft for the 1st Quarter
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	90,000.00	90,000.00			Aircraft Maintenance Operational Support
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	950,000.00	950,000.00			Aircraft Maintenance Operational Support for UH-1 and Bell 412
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	676,000.00	676,000.00			Aircraft Maintenance Operational Support (S-76A/B-205/SOKOL/S-Huey II/S-70)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	483,000.00	483,000.00			Aircraft Maintenance Operational Support (C-130/F-27/C-295/N22/NC-212i)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	252,000.00	252,000.00			Aircraft Maintenance Operational Support (B-412 and F-28)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	204,590.00	204,590.00			Aircraft Maintenance Operating Support (AMOS)

P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	624,000.00	624,000.00			Aircraft Maintenance Operating Support (AMOS)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	209,136.00	209,136.00			Aircraft Maintenance Operating Support (AMOS)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	300th AISW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	98,000.00	98,000.00			Procurement of Aircraft Maintenance Operational Support (AMOS)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	680,000.00	680,000.00			Procurement of Consumables for the AMOS of T41 B/D/K and SF260 FH/M Aircraft for the 3rd Quarter
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	410th MW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	90,000.00	90,000.00			Aircraft Maintenance Operational Support
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	870,000.00	870,000.00			Aircraft Maintenance Operational Support for UH-1 and Bell 412
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	220th AW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	481,000.00	481,000.00			Aircraft Maintenance Operational Support (C-130/F-27/C-295/N22/NC-212i)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	252,000.00	252,000.00			Aircraft Maintenance Operational Support (B-412 and F-28)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	211,411.00	211,411.00			Aircraft Maintenance Operating Support (AMOS)
P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	624,000.00	624,000.00			Aircraft Maintenance Operating Support (AMOS)

P2-21-003	Repair and Maintenance - Aircraft Maintenance Operational Support (AMOS)	5th FW, ADC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	206,863.00	206,863.00			Aircraft Maintenance Operating Support (AMOS)
P2-21-015	Office Supplies	OCG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	34,420.40	34,420.40			1st Qtr Office Supplies
P2-21-015	Office Supplies	OCG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	74,554.00	74,554.00			1st Qtr Office Supplies
P2-21-015	Office Supplies	OVC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000.00	20,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	OCAS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000.00	20,000.00			Office Supplies (Logistics) (1st Quarter)
P2-21-015	Office Supplies	OSAS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	28,700.00	28,700.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-1	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	78,663.03	78,663.03			Office Supplies
P2-21-015	Office Supplies	OA-2	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	72,350.40	72,350.40			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-3	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	26,250.00	26,250.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-4	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	250,000.00	250,000.00			Procurement of Office Supplies (Centrally Managed)
P2-21-015	Office Supplies	OA-5	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	69,650.00	69,650.00			Procurement of Office Supplies (PS-DBM)
P2-21-015	Office Supplies	OA-5	No	Shopping					GAA CY-2021	1st	155,000.00	155,000.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-6	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	87,402.30	87,402.30			Procurement of Office Supplies (OA-1)
P2-21-015	Office Supplies	OA-6	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	52,597.70	52,597.70			Procurement of Other Office Supplies (OA-4)
P2-21-015	Office Supplies	OA-7	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	39,943.00	39,943.00			Procurement for the Office Supplies
P2-21-015	Office Supplies	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	120,000.00	120,000.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-8	No	Shopping					GAA CY-2021	1st	76,000.00	76,000.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-9	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	50,000.00	50,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	OA-9	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	65,250.00	65,250.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	AFCC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	52,400.00	52,400.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OAFCE	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	97,600.00	97,600.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	OAFCE	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	196,900.00	196,900.00			Procurement of Other Office Supplies (Operational)

P2-21-015	Office Supplies	AFHRO	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	145,912.00	145,912.00			Procurement of Office Supplies (A-4)
P2-21-015	Office Supplies	AFHRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000.00	20,000.00			Procurement of Other Office Supplies (A-4)
P2-21-015	Office Supplies	AFREO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	100,000.00	100,000.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	OAFSM	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,900.00	24,900.00			Procurement of Office Supplies
P2-21-015	Office Supplies	AFSMO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	48,860.00	48,860.00			Procurement for Office Supplies
P2-21-015	Office Supplies	AFSO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	66,628.00	66,628.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	AFSO	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	48,941.00	48,941.00			Procurement of Office Supplies (Operations)
P2-21-015	Office Supplies	OAFGAD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	56,493.00	56,493.00			Office Supplies
P2-21-015	Office Supplies	OAFIA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	36,000.00	36,000.00			Office Supplies
P2-21-015	Office Supplies	OAFPM	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	38,895.00	38,895.00			Procurement of Office Supplies thru PSDBM
P2-21-015	Office Supplies	OAJA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,317.36	25,317.36			Procurement of Office Supplies (Centrally Managed)
P2-21-015	Office Supplies	OAJA	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	354,682.64	354,682.64			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	OCAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	68,800.00	68,800.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	OCHCA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,755.00	6,755.00			Procurement of Office Supplies (A-4)
P2-21-015	Office Supplies	OCHCA	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	90,095.00	90,095.00			Procurement of Other Office Supplies (A-3)
P2-21-015	Office Supplies	OCNAF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	22,731.00	22,731.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	OCSAF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	42,340.00	42,340.00			Office Supplies (Logistics)
P2-21-015	Office Supplies	OESPA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	35,800.00	35,800.00			Office Supplies
P2-21-015	Office Supplies	OFMAF	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	110,160.00	110,160.00			Office Supplies (Operations)
P2-21-015	Office Supplies	OFMAF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	52,960.00	52,960.00			Office Supplies (Operations)
P2-21-015	Office Supplies	OFMAF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	120,000.00	120,000.00			Office Supplies (Logistics)
P2-21-015	Office Supplies	OFMAF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	73,350.00	73,350.00			Office Supplies (Training)
P2-21-015	Office Supplies	OSS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000.00	20,000.00			Office Supplies
P2-21-015	Office Supplies	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A		GAA CY-2021	1st	95,999.99	95,999.99			Procurement of Common Use Office Supplies (A-1)

P2-21-015	Office Supplies	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	51,730.00	51,730.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	355th AEW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	84,000.00	84,000.00			Procurement of Office Supplies (Operation)
P2-21-015	Office Supplies	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	108,000.00	108,000.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	355th AEW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	149,280.00	149,280.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Procurement of Office Supplies (OA-4)
P2-21-015	Office Supplies	1301st DD, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	60,000.00	60,000.00			Procurement of Office Supplies (OA-4)
P2-21-015	Office Supplies	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,500.00	5,500.00			Procurement of Office Supplies (OA-4)
P2-21-015	Office Supplies	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	94,500.00	94,500.00			Procurement of Office Supplies (OA-3)
P2-21-015	Office Supplies	H520th ABW, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,000.00	120,000.00			Procurement of Office Supplies (OA-1)
P2-21-015	Office Supplies	H520th ABW, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	12,000.00	12,000.00			Procurement of Office Supplies (OA-3)
P2-21-015	Office Supplies	1301st DD, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	38,000.00	38,000.00			Procurement of Office Supplies (OA-1)
P2-21-015	Office Supplies	900th AFWG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	66,000.00	66,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	900th AFWG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	121,000.00	121,000.00			Procurement of Office Supplies (Operation)
P2-21-015	Office Supplies	900th AFWG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	40,000.00	40,000.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	106,081.89	106,081.89			Procurement of Office Supplies
P2-21-015	Office Supplies	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	74,000.00	74,000.00			Procurement of Office Supplies (A-1)
P2-21-015	Office Supplies	AFFC	No	Shopping					GAA CY-2021	1st	344,470.00	344,470.00			Procurement of Office Supplies (A-3)
P2-21-015	Office Supplies	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	240,000.00	240,000.00			Procurement of Office Supplies (A-4)
P2-21-015	Office Supplies	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	54,159.36	54,159.36			Procurement of Office Supplies
P2-21-015	Office Supplies	AFSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Procurement of Office Supplies (PS-DBM)
P2-21-015	Office Supplies	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	106,000.00	106,000.00			Procurement of Office Supplies
P2-21-015	Office Supplies	HSSG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	67,000.00	67,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	PAFCMOG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	70,000.00	70,000.00			Procurement of Office Supplies (PS-DBM)

P2-21-015	Office Supplies	PAFPMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	52,935.00	52,935.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	PAFPMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	53,005.00	53,005.00			Procurement of Office Supplies (Operation)
P2-21-015	Office Supplies	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	30,574.00	30,574.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	50,022.00	50,022.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	65,892.00	65,892.00			Procurement of Office Supplies (Operation)
P2-21-015	Office Supplies	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	49,962.70	49,962.70			Procurement of Office Supplies (Operation)
P2-21-015	Office Supplies	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Procurement of Office Supplies
P2-21-015	Office Supplies	TOWNOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	66,000.00	66,000.00			Procurement of Office Supplies
P2-21-015	Office Supplies	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	66,000.00	66,000.00			Procurement of Common-Use Office Supplies (Logistics)
P2-21-015	Office Supplies	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	90,000.00	90,000.00			Procurement of Common-Use Office Supplies (Personnel)
P2-21-015	Office Supplies	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	115,000.00	115,000.00			Procurement of Common-Use Office Supplies (Operation)
P2-21-015	Office Supplies	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	88,000.00	88,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	40,000.00	40,000.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	TOWWEST	No	Small Value Procurement					GAA CY-2021	1st	94,000.00	94,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	100,000.00	100,000.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	60,000.00	60,000.00			Procurement of Office Supplies (Personnel Readiness) for the 1st Quarter
P2-21-015	Office Supplies	TOWEAST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	80,000.00	80,000.00			Procurement of Other Office Supplies (Personnel Readiness) for the 1st Quarter
P2-21-015	Office Supplies	TOWEAST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	36,000.00	36,000.00			Procurement of Other Office Supplies (Operation Readiness) for the 1st Quarter
P2-21-015	Office Supplies	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	47,250.00	47,250.00			Procurement of Office Supplies (PSDBM)
P2-21-015	Office Supplies	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	79,750.00	79,750.00			Procurement of Office Supplies (Negotiated)

P2-21-015	Office Supplies	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	119,800.00	119,800.00			Procurement of Office Supplies (Personnel) for the 1st Quarter
P2-21-015	Office Supplies	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	144,144.00	144,144.00			Procurement of Office Supplies (Operations)for the 1st Quarter
P2-21-015	Office Supplies	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	485,000.00	485,000.00			Procurement of Office Supplies (Logistics) for the 1st Quarter
P2-21-015	Office Supplies	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	54,904.00	54,904.00			Procurement of Office Supplies (Logistics) for the 1st Quarter
P2-21-015	Office Supplies	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	80,000.00	80,000.00			Procurement of Office Supplies (OA-1 Personnel Readiness)
P2-21-015	Office Supplies	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000.00	20,000.00			Procurement of Office Supplies (OA-3 Operational Readiness)
P2-21-015	Office Supplies	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	86,803.00	86,803.00			Procurement of Office Supplies (OA-4 Logistics Readiness)
P2-21-015	Office Supplies	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	90,000.00	90,000.00			Procurement of Office Supplies (OA-1 Personnel Readiness)
P2-21-015	Office Supplies	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	100,000.00	100,000.00			Procurement of Office Supplies (OA-3 Operational Readiness)
P2-21-015	Office Supplies	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	244,717.00	244,717.00			Procurement of Commonly-used Office Supplies (OA-4 Logistics Readiness)
P2-21-015	Office Supplies	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,000.00	8,000.00			Procurement of Office Supplies (OA-1 Personnel Readiness)
P2-21-015	Office Supplies	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	120,000.00	120,000.00			Procurement of Office Supplies (OA-4 Maintenance Readiness)
P2-21-015	Office Supplies	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	170,852.00	170,852.00			Procurement of Office Supplies (OA-1 Personnel Readiness)
P2-21-015	Office Supplies	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	16,000.00	16,000.00			Procurement of Office Supplies (OA-3 Operational Readiness)
P2-21-015	Office Supplies	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Procurement of Office Supplies (OA-4 Logistics Readiness)

P2-21-015	Office Supplies	AFRDC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	126,000.00	126,000.00			Procurement of Office Supplies (OA-3 Operation)
P2-21-015	Office Supplies	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	51,014.00	51,014.00			Procurement of Office Supplies Requirements (Personnel)(1st Qtr)
P2-21-015	Office Supplies	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	48,000.00	48,000.00			Procurement of Office Supplies Requirements (Personnel)(1st Qtr)
P2-21-015	Office Supplies	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	75,000.00	75,000.00			Procurement of Office Supplies Requirements (Operation)(1st Qtr)
P2-21-015	Office Supplies	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	96,000.00	96,000.00			Procurement of Office Supplies (PS-DBM) (Personnel)
P2-21-015	Office Supplies	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	51,000.00	51,000.00			Procurement of Other Office Supplies (Personnel) 1st Qtr
P2-21-015	Office Supplies	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	188,000.00	188,000.00			Procurement of Office Supplies Requirements (Logistics)(1st Qtr)
P2-21-015	Office Supplies	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	58,000.00	58,000.00			Procurement of Other Office Supplies Requirements (Logistics) (1st Qtr)
P2-21-015	Office Supplies	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	72,700.00	72,700.00			Procurement of Office Supplies Requirements (Personnel) (1st Qtr)
P2-21-015	Office Supplies	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	5,000.00	5,000.00			Procurement of Office Supplies Requirements (SPIC) (1st Qtr)
P2-21-015	Office Supplies	250th PAW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	133,000.00	133,000.00			Procurement of Office Supplies (PS-DBM) (Personnel)
P2-21-015	Office Supplies	505th SRG, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	166,800.00	166,800.00			Procurement of Office Supplies (Personnel/1st Qtr)
P2-21-015	Office Supplies	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	128,000.00	128,000.00			Procurement of Office Supplies
P2-21-015	Office Supplies	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	276,780.32	276,780.32			Procurement of Office Supplies
P2-21-015	Office Supplies	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	678,000.00	678,000.00			Procurement of Office Supplies
P2-21-015	Office Supplies	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	36,000.00	36,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	62,000.00	62,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,000.00	15,000.00			Procurement of Office Supplies (Personnel)

P2-21-015	Office Supplies	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	325,000.00	325,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	149,425.00	149,425.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OVC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	68,880.00	68,880.00			Procurement of Other Office Supplies (Personnel)
P2-21-015	Office Supplies	OVC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	61,120.00	61,120.00			Procurement of Other Office Supplies (Operations)
P2-21-015	Office Supplies	OA-3	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	26,250.00	26,250.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-4	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	250,000.00	250,000.00			Procurement of Other Office Supplies (Logistics)
P2-21-015	Office Supplies	OA-7	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	87,800.00	87,800.00			Procurement for the Office Supplies
P2-21-015	Office Supplies	AFCC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	45,260.00	45,260.00			Procurement of Other Office Supplies
P2-21-015	Office Supplies	OFMAF	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	78,110.00	78,110.00			Office Supplies (Operations)
P2-21-015	Office Supplies	1301st DD, 520th ABW	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	37,500.00	37,500.00			Procurement of Office Supplies (OA-1)
P2-21-015	Office Supplies	AFFC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	182,030.00	182,030.00			Procurement of Office Supplies (A-3)
P2-21-015	Office Supplies	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	209,820.00	209,820.00			Procurement of Office Supplies (A-3)
P2-21-015	Office Supplies	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	197,000.00	197,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	TOWWEST	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	56,840.00	56,840.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	87,675.00	87,675.00			Procurement of Office Supplies (Personnel) for the 3rd Quarter
P2-21-015	Office Supplies	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	244,140.00	244,140.00			Procurement of Office Supplies (Operations) for the 3rd Quarter
P2-21-015	Office Supplies	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	462,362.83	462,362.83			Procurement of Office Supplies (Logistics) for the 3rd Quarter
P2-21-015	Office Supplies	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	90,000.00	90,000.00			Procurement of Office Supplies (OA-1 Personnel Readiness)

P2-21-015	Office Supplies	AFRDC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	97,000.00	97,000.00			Procurement of Office Supplies (OA-1 Personnel)
P2-21-015	Office Supplies	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	48,000.00	48,000.00			Procurement of Other Office Supplies (Personnel) 2nd Qtr
P2-21-015	Office Supplies	505th SRG, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	163,100.00	163,100.00			Procurement of Office Supplies (Personnel/2rd Qtr)
P2-21-015	Office Supplies	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	20,000.00	20,000.00			Procurement of Office Supplies (Logistics/1st Qtr)
P2-21-015	Office Supplies	530th ABG, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	72,000.00	72,000.00			Procurement of Office Supplies (Operation)
P2-21-015	Office Supplies	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	237,000.00	237,000.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	15th SW, ACC	No	Agency-to-Agency					GAA CY-2021	2nd	80,000.00	80,000.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	710th SPOW, ACC	No	Agency-to-Agency					GAA CY-2021	2nd	131,425.00	131,425.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-3	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	26,250.00	26,250.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OFMAF	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	83,110.00	83,110.00			Office Supplies (Operations)
P2-21-015	Office Supplies	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	43,585.00	43,585.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	355th AEW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	41,635.00	41,635.00			Procurement of Office Supplies (Logistics)
P2-21-015	Office Supplies	1301st DD, 520th ABW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	47,500.00	47,500.00			Procurement of Office Supplies (OA-1)
P2-21-015	Office Supplies	AFFC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	423,500.00	423,500.00			Procurement of Office Supplies (A-3)
P2-21-015	Office Supplies	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	137,760.00	137,760.00			Procurement of Office Supplies (A-4)
P2-21-015	Office Supplies	PAFPMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	51,500.00	51,500.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	PAFPMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	40,044.00	40,044.00			Procurement of Office Supplies (Personnel)
P2-21-015	Office Supplies	PAFPMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	82,360.00	82,360.00			Procurement of Office Supplies (Operation)
P2-21-015	Office Supplies	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	219,999.75	219,999.75			Procurement of Office Supplies (Operation)
P2-21-015	Office Supplies	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	86,000.00	86,000.00			Procurement of Common-Use Office Supplies (Personnel)
P2-21-015	Office Supplies	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	105,000.00	105,000.00			Procurement of Common-Use Office Supplies (Operation)
P2-21-015	Office Supplies	TOWWEST	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	12,000.00	12,000.00			Procurement of Office Supplies (Personnel)

P2-21-015	Office Supplies	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	137,000.00	137,000.00			Procurement of Office Supplies (Negotiated)
P2-21-015	Office Supplies	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	99,000.00	99,000.00			Procurement of Other Office Supplies (Personnel) 3rd Qtr
P2-21-015	Office Supplies	220th AW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	130,000.00	130,000.00			Procurement of Office Supplies Requirements (Logistics)(3rd Qtr)
P2-21-015	Office Supplies	710th SPOW, ACC	No	Agency-to-Agency					GAA CY-2021	3rd	118,550.00	118,550.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OA-3	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	26,250.00	26,250.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OFMAF	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	88,100.00	88,100.00			Office Supplies (Operations)
P2-21-015	Office Supplies	1301st DD, 520th ABW	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	37,000.00	37,000.00			Procurement of Office Supplies (OA-1)
P2-21-015	Office Supplies	710th SPOW, ACC	No	Agency-to-Agency					GAA CY-2021	4th	118,550.00	118,550.00			Procurement of Office Supplies
P2-21-015	Office Supplies	OCAFDS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		52,000.00	52,000.00			Procurement of Office Supplies
P2-21-016	Accountable Forms	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	307,525.00	307,525.00			Procurement of Accountable Forms
P2-21-016	Accountable Forms	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	101,875.00	101,875.00			Procurement of Accountable Forms
P2-21-019	Drugs and Medicines	1301st DD, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	227,550.00	227,550.00			Procurement of Drugs and Medicine (OA-1)
P2-21-019	Drugs and Medicines	AFGH, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of Emergency Drugs and Medicines for In-Patient (OA-3)
P2-21-019	Drugs and Medicines	AFGH, 520th ABW	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,911,696.00	4,911,696.00			Framework Agreement - Procurement of Drugs and Medicine In/Out Patients (OA-3)
P2-21-019	Drugs and Medicines	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,474,000.00	1,474,000.00			Drugs and Medicine (In-Out Patient/General Surgery/OB Gyne Cases/Pediatric Services/Surgicaland Minor Operations) for the 1st Quarter
P2-21-019	Drugs and Medicines	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	82,320.00	82,320.00			Drugs and Medicines (Air Force City Hospital)
P2-21-019	Drugs and Medicines	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	630,000.00	630,000.00			Drugs and Medicines (Air Force City Hospital)
P2-21-019	Drugs and Medicines	560th ABG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,256,844.00	1,256,844.00			Procurement of Drugs and Medicines Requirements (Personnel)

P2-21-019	Drugs and Medicines	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	700,163.00	700,163.00			Procurement of Drugs and Medicines Requirements (Medical)
P2-21-019	Drugs and Medicines	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	126,000.00	126,000.00			Procurement of Drugs and Medicines Requirements (Dental)
P2-21-019	Drugs and Medicines	580th ACWW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	368,959.00	368,959.00			Procurement of Drugs and Medicines Requirements
P2-21-019	Drugs and Medicines	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	934,500.00	934,500.00			Procurement of Drugs and Medicines for use of EAAB Hospital
P2-21-019	Drugs and Medicines	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	190,000.00	190,000.00			Procurement of Drugs and Medicines for use of 1306th Dental Dispensary
P2-21-019	Drugs and Medicines	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	950,000.00	950,000.00			Procurement of Drugs and Medicines
P2-21-019	Drugs and Medicines	OCSAF	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	63,000.00	63,000.00			Procurement of Veterinary Medicines
P2-21-019	Drugs and Medicines	OCSAF	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	206,000.00	206,000.00			Procurement of Drugs and Medicines
P2-21-019	Drugs and Medicines	1301st DD, 520th ABW	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	249,750.00	249,750.00			Procurement of Drugs and Medicine (OA-1)
P2-21-019	Drugs and Medicines	600th ABG, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	110,492.00	110,492.00			Drugs and Medicines (Air Force City Hospital)
P2-21-019	Drugs and Medicines	600th ABG, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	577,188.00	577,188.00			Drugs and Medicines (Air Force City Hospital)
P2-21-019	Drugs and Medicines	1301st DD, 520th ABW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	233,100.00	233,100.00			Procurement of Drugs and Medicine (OA-1)
P2-21-019	Drugs and Medicines	1301st DD, 520th ABW	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	172,050.00	172,050.00			Procurement of Drugs and Medicine (OA-1)
P2-21-020	Medical, Dental and Laboratory Supplies	1301st DD, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	371,099.00	371,099.00			Procurement of Medical, Dental and Laboratory Supplies (OA-1)
P2-21-020	Medical, Dental and Laboratory Supplies	1301st DD, 520th ABW	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	3,034,798.00	3,034,798.00			Procurement of Medical, Dental and Laboratory Supplies for General Dentistry (OA-1)
P2-21-020	Medical, Dental and Laboratory Supplies	AFGH, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	990,000.00	990,000.00			Procurement of Medical and Laboratory Supplies for In-Patients Services (OA-3)
P2-21-020	Medical, Dental and Laboratory Supplies	AFGH, 520th ABW	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	7,265,600.00	7,265,600.00			Framework Agreement - Procurement of Supplies for In and Out Patients Services and PE of Military Personnel (OA-1 and OA-3)

P2-21-020	Medical, Dental, and Laboratory Supplies	TOWWEST	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	451,831.25	451,831.25			Procurement of Medical, Dental and Laboratory Supplies
P2-21-020	Medical, Dental, and Laboratory Supplies	AETDC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,543,870.00	1,543,870.00			Medical and Laboratory Supplies Requirements (In-Out Patient/General Surgery/OB Gyne Cases/Pediatric Services/Surgicaland Minor Operations) for the 1st Quarter
P2-21-020	Medical, Dental, and Laboratory Supplies	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	513,857.00	513,857.00			Medical and Laboratory Supplies Requirements (In-Out Patient/General Surgery/OB Gyne Cases/Pediatric Services/Surgicaland Minor Operations) for the 1st Quarter
P2-21-020	Medical, Dental, and Laboratory Supplies	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	337,630.00	337,630.00			Procurement of Medical and Laboratory Supplies (Officers)(Dental)
P2-21-020	Medical, Dental, and Laboratory Supplies	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	350,000.00	350,000.00			Procurement of Medical and Laboratory Supplies (Officers)(AFCH)
P2-21-020	Medical, Dental, and Laboratory Supplies	600th ABG, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,678,100.00	1,678,100.00			Re-Enlistment Medical Exam (Enlisted Personnel)(AFCH)
P2-21-020	Medical, Dental, and Laboratory Supplies	560th ABG, AMC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,452,974.00	1,452,974.00			Procurement of Procurement of Medical, Dental and Laboratory Supplies Requirements (Personnel)
P2-21-020	Medical, Dental, and Laboratory Supplies	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	929,078.50	929,078.50			Procurement of Medical, Dental, and Laboratory Supplies
P2-21-020	Medical, Dental, and Laboratory Supplies	580th ACWW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	361,109.00	361,109.00			Procurement of Medical, Dental, and Laboratory Supplies
P2-21-020	Medical, Dental, and Laboratory Supplies	530th ABG, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,187,900.00	1,187,900.00			Procurement of Medical, Dental and Laboratory Supplies for use of EAAB Hospital
P2-21-020	Medical, Dental, and Laboratory Supplies	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	300,000.00	300,000.00			Procurement of Medical, Dental and Laboratory Supplies for use of 1306th Dental Dispensary

P2-21-020	Medical, Dental, and Laboratory Supplies	15th SW, ACC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,290,000.00	1,290,000.00			Procurement of Medical, Dental and Laboratory Supplies
P2-21-020	Medical, Dental and Laboratory	OCSAF	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	100,000.00	100,000.00			Medical, Dental and Laboratory
P2-21-020	Medical, Dental and Laboratory Supplies	1301st DD, 520th ABW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	307,155.00	307,155.00			Procurement of Medical, Dental and Laboratory Supplies (OA-1)
P2-21-020	Medical, Dental, and Laboratory Supplies	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	384,830.00	384,830.00			Procurement of Medical and Laboratory Supplies (Officers)(Dental)
P2-21-020	Medical, Dental, and Laboratory Supplies	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	417,000.00	417,000.00			Procurement of Medical and Laboratory Supplies (Officers)(AFCH)
P2-21-020	Medical, Dental, and Laboratory Supplies	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	869,286.50	869,286.50			Procurement of Medical, Dental, and Laboratory Supplies
P2-21-021	Gasoline, Oil, and Lubricant	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	150,000.00	150,000.00			Mixing of Water Methanol
P2-21-021	Gasoline, Oil, and Lubricant	420th SW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	100,000.00	100,000.00			Mixing of Water Methanol
P2-21-021	Gasoline, Oil, and Lubricant	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	350,000.00	350,000.00			Mixing of Water Methanol
P2-21-024	Military and Police Supplies	TOWNOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	126,620.00	126,620.00			Procurement of Materials for Repair and Maintenance of Firepower (Armaments and Armrack)
P2-21-024	Military and Police Supplies	TOWWEST	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	81,928.00	81,928.00			Procurement of Military and Police Supplies
P2-21-024	Military and Police Supplies	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	146,780.00	146,780.00			Procurement of Military and Police Supplies
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	62,500.00	62,500.00			Procurement of Supplies for the Disposal of Unserviceable Firepower Stocks
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	50,000.00	50,000.00			Procurement of Supplies for Stock Levelling and Stock Transfer
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	50,000.00	50,000.00			Procurement of Supplies for Hauling of Various Munitions

P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	125,000.00	125,000.00			Procurement of Supplies for Munitions and Armaments Management Maintenance Info Drive/ Seminar and Ammunition Surveillance and Firearms Inspection (ASFI)
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	102,500.00	102,500.00			Other Firepower Additional Requirement
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	85,000.00	85,000.00			Procurement of Supplies for the Fabrication of 105mm Blank Ammo
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	29,142,900.00			29,142,900.00	PAF New Battle Dress Uniform Gray with Cap
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,375,000.00			4,375,000.00	AFP One Battle Dress Uniform with Cap (Philarpat)
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,153,750.00			4,153,750.00	Bag Deployment, Blue and 3 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	10,866,840.00			10,866,840.00	Boots Combat, Tropical
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	5,840,000.00			5,840,000.00	Boots Gray, Tactical
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	13,007,900.00			13,007,900.00	Service Blouse and 3 Other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,390,656.00			4,390,656.00	Rain coat blue with Pouch
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	6,102,000.00			6,102,000.00	Shoes Rubber, Blue (Asics)
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	3,076,500.00			3,076,500.00	Shoes, Dress Low Cut
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	6,294,000.00			6,294,000.00	Flight Suit, Sage Green and 1 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,005,000.00			4,005,000.00	Jungle Pack, OD and 3 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	5,495,110.00			5,495,110.00	Tent A Frame Camouflage and 5 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	9,777,060.00			9,777,060.00	Swimming Suit and 7 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	2,199,600.00			2,199,600.00	Socks for Boots, Black
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	22,324,500.00			22,324,500.00	Bag Pack, Gray and Chest Rig, Gray
P2-21-024	Military and Police Supplies	420th SW, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	10,824,000.00			10,824,000.00	Procurement of Multi Purpose Poncho OD

P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	840,600.00			840,600.00	Bra Sports and 4 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	568,500.00			568,500.00	Compression Short, Cycling, Blue
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	987,500.00			987,500.00	Canteen Meat Stainless and 1 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	917,390.00			917,390.00	Fork Field Mess and 4 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	210,000.00			210,000.00	Shoes Pump
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	497,700.00			497,700.00	Pillow Case, White and 2 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	421,400.00			421,400.00	Name Plate and 3 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	650,000.00			650,000.00	Shaver 3 pcs set and 2 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	642,250.00			642,250.00	Shoulder Board, 2LT and 6 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	817,475.00			817,475.00	Socks for Boots, Black and 1 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	549,000.00			549,000.00	Socks Cotton White with Gold Wings Embroidery
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	407,500.00			407,500.00	Bag, School, Blue and 1 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	325,600.00			325,600.00	Cap Oversea, Officer and 1 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	925,000.00			925,000.00	Cap Pershing, 2LT-CPT
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	523,500.00			523,500.00	Cap Pershing, MAJ-COL and 1 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	747,000.00			747,000.00	Cap Beret Blue, Officer and 1 other L/I
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	790,000.00			790,000.00	Tool Entrenching w/ Carrier
P2-21-024	Military and Police Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	997,793.00			997,793.00	Belt Suspender and 1 other L/I
P2-21-024	Military and Police Supplies	580th ACWW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	83,976.00	83,976.00			Maintenance of Firepower and Ammunition
P2-21-024	Military and Police Supplies	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	60,000.00	60,000.00			Procurement of Military and Police Supplies
P2-21-024	Military and Police Supplies	TOWCEN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	29,090.00	29,090.00			Military and Police Supplies (Logistics)
P2-21-024	Military and Police Supplies	TOWEAST MIN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	114,780.00	114,780.00			Procurement of Military and Police Supplies Expenses (Logistics) for 1st Quarter

P2-21-024	Military and Police Supplies	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	2nd	56,353,280.00	56,353,280.00			Procurement of Bombs, 500lbs, LDGP, HE and 500lbs, LDGP, Proximity Fuze
P2-21-024	Military and Police Supplies	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	2nd	68,695,360.00	68,695,360.00			Procurement of Bombs, Fuse and Demolition Materials
P2-21-024	Military and Police Supplies	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	2nd	108,000,000.00	108,000,000.00			Procurement of Rocket, 2.75 Inch, HE: Mod 4 Mtr
P2-21-024	Military and Police Supplies	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	2nd	59,160,000.00	59,160,000.00			Procurement of Rocket, 2.75 Inch, Inert with Mod1 Motor
P2-21-024	Military and Police Supplies	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	2nd	28,341,000.00	28,341,000.00			Procurement of Ctg, 9mm, Ball
P2-21-024	Military and Police Supplies	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	2nd	13,444,400.00	13,444,400.00			Procurement of Various Reloading Components
P2-21-024	Military and Police Supplies	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	2nd	20,513,600.00	20,513,600.00			Procurement of Ctg, 20mm, HEI Linked, Ctg, 20mm, TP-T Linked and M14A2 Link for Ctg, 20mm
P2-21-024	Military and Police Supplies	HALC, ALC	No	Agency-to-Agency					GAA CY-2021	2nd	4,719,000.00	4,719,000.00			Procurement of Ctg, Cal .45, Ball
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	62,500.00	62,500.00			Procurement of Supplies for the Disposal of Unserviceable Firepower Stocks
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	50,000.00	50,000.00			Procurement of Supplies for Stock Levelling and Stock Transfer
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	50,000.00	50,000.00			Procurement of Supplies for Hauling of Various Munitions
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	125,000.00	125,000.00			Procurement of Supplies for Munitions and Armaments Management Maintenance Info Drive/ Seminar and Ammunition Surveillance and Firearms Inspection (ASFI)
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	102,500.00	102,500.00			Other Firepower Additional Requirement

P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	85,000.00	85,000.00			Procurement of Supplies for the Fabrication of 105mm Blank Ammo
P2-21-024	Military and Police Supplies	TOWWEST	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	80,728.00	80,728.00			Procurement of Military and Police Supplies
P2-21-024	Military and Police Supplies	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	95,400.00	95,400.00			Procurement of Saber for PAFOCC 2021 Graduation for the 3rd Quarter
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	62,500.00	62,500.00			Procurement of Supplies for the Disposal of Unserviceable Firepower Stocks
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	50,000.00	50,000.00			Procurement of Supplies for Stock Levelling and Stock Transfer
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	50,000.00	50,000.00			Procurement of Supplies for Hauling of Various Munitions
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	125,000.00	125,000.00			Procurement of Supplies for Munitions and Armaments Management Maintenance Info Drive/ Seminar and Ammunition Surveillance and Firearms Inspection (ASFI)
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	102,500.00	102,500.00			Other Firepower Additional Requirement
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	85,000.00	85,000.00			Procurement of Supplies for the Fabrication of 105mm Blank Ammo
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	62,500.00	62,500.00			Procurement of Supplies for the Disposal of Unserviceable Firepower Stocks
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	50,000.00	50,000.00			Procurement of Supplies for Stock Levelling and Stock Transfer
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	50,000.00	50,000.00			Procurement of Supplies for Hauling of Various Munitions

P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	125,000.00	125,000.00			Procurement of Supplies for Munitions and Armaments Management Maintenance Info Drive/ Seminar and Ammunition Surveillance and Firearms Inspection (ASFI)
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	102,500.00	102,500.00			Other Firepower Additional Requirement
P2-21-024	Military and Police Supplies	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	85,000.00	85,000.00			Procurement of Supplies for the Fabrication of 105mm Blank Ammo
P2-21-025	Other Supplies	OCG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	111,075.00	111,075.00			1st Qtr Other Supplies
P2-21-025	Other Supplies	OVC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	150,000.00	150,000.00			Procurement of Other Supplies
P2-21-025	Other Supplies	OA-4	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	100,000.00	100,000.00			Procurement of Other Supplies (Operations)
P2-21-025	Other Supplies	OA-4	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	255,000.00	255,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	OA-5	No	Shopping					GAA CY-2021	1st	150,000.00	150,000.00			Procurement of Other Supplies
P2-21-025	Other Supplies	OA-6	No	Shopping					GAA CY-2021	1st	240,000.00	240,000.00			Other Supplies (OA-1)
P2-21-025	Other Supplies	OA-9	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	51,500.00	51,500.00			Procurement of Other Supplies Expenses (Personnel)
P2-21-025	Other Supplies	OAFCE	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	144,500.00	144,500.00			Janitorial and Other Supplies
P2-21-025	Other Supplies	OAFCE	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	400,000.00	400,000.00			Janitorial and Other Supplies
P2-21-025	Other Supplies	AFHRO	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	82,500.00	82,500.00			Procurement of Other Supplies (A-4)
P2-21-025	Other Supplies	AFSMO	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	69,690.00	69,690.00			Procurement for Other Supplies and Materials (Janitorial)
P2-21-025	Other Supplies	AFSO	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	171,035.00	171,035.00			Procurement of Other Supplies (Operations)
P2-21-025	Other Supplies	OCAFDS	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	210,000.00	210,000.00			Procurement of Other Supplies
P2-21-025	Other Supplies	OCHCA	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	160,000.00	160,000.00			Procurement of Other Supplies (A-4)
P2-21-025	Other Supplies	OFMAF	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	65,000.00	65,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	OFMAF	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	45,000.00	45,000.00			Procurement of Other Supplies (Operations)

P2-21-025	Other Supplies	OSS	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	20,000.00	20,000.00			Other Supplies
P2-21-025	Other Supplies	300th AISW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	33,000.00	33,000.00			Procurement of Other Supplies (A-1)
P2-21-025	Other Supplies	300th AISW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	80,000.00	80,000.00			Procurement of Janitorial Supplies (A-4)
P2-21-025	Other Supplies	355th AEW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	132,350.00	132,350.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	H520th ABW, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	72,200.00	72,200.00			Procurement o Other Supplies (OA-1)
P2-21-025	Other Supplies	AFGH, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	20,000.00	20,000.00			Procurement o Other Supplies (OA-3)
P2-21-025	Other Supplies	1301st DD, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	60,000.00	60,000.00			Procurement o Other Supplies (OA-4)
P2-21-025	Other Supplies	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	80,500.00	80,500.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	AFRC	No	Small Value Procurement					GAA CY-2021	1st	858,454.00	858,454.00			Procurement of Other Supplies
P2-21-025	Other Supplies	AFSSG	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,000,000.00	1,000,000.00			Memorial Plan
P2-21-025	Other Supplies	AFSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	377,000.00	377,000.00			Burial Requirements
P2-21-025	Other Supplies	AFSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	250,000.00	250,000.00			Janitorial Requirements
P2-21-025	Other Supplies	AFSSG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	150,000.00	150,000.00			Maintenance of Swimming Pool
P2-21-025	Other Supplies	HSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	635,000.00	635,000.00			Procurement of Other Supplies
P2-21-025	Other Supplies	PAFCMOG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	240,000.00	240,000.00			Other Supplies (CMO)
P2-21-025	Other Supplies	950th CEISG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	85,000.00	85,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWNOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	133,000.00	133,000.00			Procurement of Other Supplies
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	168,500.00	168,500.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	142,500.00	142,500.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	112,425.73	112,425.73			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	113,500.00	113,500.00			Procurement of Other Supplies (CMO)
P2-21-025	Other Supplies	TOWSOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	68,000.00	68,000.00			Procurement of Other Supplies and Materials (Personnel)
P2-21-025	Other Supplies	TOWSOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	90,000.00	90,000.00			Procurement of Other Supplies and Materials (Operation)

P2-21-025	Other Supplies	TOWSOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	55,000.00	55,000.00			Procurement of Other Supplies and Materials (Logistics)
P2-21-025	Other Supplies	TOWWEST	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	154,000.00	154,000.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	TOWWEST	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	307,950.00	307,950.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	TOWEAST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	356,000.00	356,000.00			Procurement of Other Supplies Expenses (CMO) for the 1st Quarter
P2-21-025	Other Supplies	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	102,000.00	102,000.00			Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	129,000.00	129,000.00			Other Supplies (Operation)
P2-21-025	Other Supplies	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	281,400.00	281,400.00			Other Supplies (CMO)
P2-21-025	Other Supplies	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	560,000.00	560,000.00			Procurement of Office Supplies (Personnel) for the 1st Quarter
P2-21-025	Other Supplies	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	417,000.00	417,000.00			Procurement of Office Supplies (Logistics) for the 1st Quarter
P2-21-025	Other Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	100,000.00	100,000.00			Procurement of Other Office Supplies (OA-3 Operational Tempo)
P2-21-025	Other Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	63,280.77	63,280.77			Procurement of Other Office Supplies (A-4 Maintenance Readiness)
P2-21-025	Other Supplies	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	55,750.00	55,750.00			Procurement of Other Office Supplies (CMO)
P2-21-025	Other Supplies	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	210,000.00	210,000.00			Procurement of Other Office Supplies (OA-3 Operational Tempo)
P2-21-025	Other Supplies	410th MW, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	87,000.00	87,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	410th MW, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	128,000.00	128,000.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	410th MW, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	20,000.00	20,000.00			Procurement of Other Supplies (SPIC)
P2-21-025	Other Supplies	600th ABG, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	105,650.00	105,650.00			Procurement of Other Office Supplies (OA-1 Personnel Readiness)
P2-21-025	Other Supplies	600th ABG, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	60,400.00	60,400.00			Procurement of Other Office Supplies (OA-4 Maintenance Readiness)

P2-21-025	Other Supplies	AFRDC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	35,000.00	35,000.00			Procurement of Other Office Supplies (OA-1 Personnel Readiness)
P2-21-025	Other Supplies	AFRDC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	170,000.00	170,000.00			Procurement of Other Office Supplies (OA-3 Operational Tempo)
P2-21-025	Other Supplies	AFRDC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,000.00	120,000.00			Procurement of Other Office Supplies (OA-4 Maintenance Readiness)
P2-21-025	Other Supplies	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	124,000.00	124,000.00			Procurement of Other Supplies Requirements (Personnel)(1st Qtr)
P2-21-025	Other Supplies	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	70,000.00	70,000.00			Procurement of Other Supplies Requirements (Logistics)(1st Qtr)
P2-21-025	Other Supplies	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	46,708.00	46,708.00			Other Supplies Expenses (Personnel) 1st Qtr
P2-21-025	Other Supplies	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	577,098.00	577,098.00			Other Supplies Expenses (Logistics) 1st Qtr
P2-21-025	Other Supplies	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	63,000.00	63,000.00			Procurement of Other Supplies Requirements (Personnel)(1st Qtr)
P2-21-025	Other Supplies	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	378,940.00	378,940.00			Procurement of Other Supplies Requirements (Logistics)(1st Qtr)
P2-21-025	Other Supplies	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	98,800.00	98,800.00			Procurement of Other Supplies Requirements (Personnel) (1st Qtr)
P2-21-025	Other Supplies	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	22,500.00	22,500.00			Procurement of Other Supplies Requirements (Logistics) (1st Qtr)
P2-21-025	Other Supplies	250th PAW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	102,000.00	102,000.00			Other Supplies Expenses (Personnel) (1st Qtr)
P2-21-025	Other Supplies	250th PAW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	115,000.00	115,000.00			Other Supplies Expenses (Operations) 1st Qtr
P2-21-025	Other Supplies	250th PAW, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	144,000.00	144,000.00			Other Supplies Expenses (Logistics) 1st Qtr
P2-21-025	Other Supplies	505th SRG, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	49,800.00	49,800.00			Procurement of Other Supplies Expenses (Personnel/1st Qtr)
P2-21-025	Other Supplies	505th SRG, AMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	252,000.00	252,000.00			Procurement of Other Supplies Expenses (Operations/1st Qtr)
P2-21-025	Other Supplies	HADC, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	266,360.00	266,360.00			Procurement of Other Supplies

P2-21-025	Other Supplies	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	137,800.00	137,800.00			Procurement of Other Supplies
P2-21-025	Other Supplies	580th ACWW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	442,950.00	442,950.00			Procurement of Other Supplies
P2-21-025	Other Supplies	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	284,500.00	284,500.00			Procurement of Other Office Supplies (Personnel)
P2-21-025	Other Supplies	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	250,000.00	250,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	230,000.00	230,000.00			Procurement of Other Office Supplies (Logistics)
P2-21-025	Other Supplies	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	125,000.00	125,000.00			Procurement of Other Office Supplies (Personnel)
P2-21-025	Other Supplies	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	169,600.00	169,600.00			Procurement of Other Office Supplies (Logistics)
P2-21-025	Other Supplies	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	239,000.00	239,000.00			Procurement of Other Office Supplies (Personnel)
P2-21-025	Other Supplies	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	410,000.00	410,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	348,219.99	348,219.99			Procurement of Other Office Supplies (Logistics)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	175,000.00	175,000.00			Procurement of Other Office Supplies (Personnel)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	450,000.00	450,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	188,000.00	188,000.00			Procurement of Other Office Supplies (Logistics)
P2-21-025	Other Supplies	OCAS	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	70,000.00	70,000.00			Other Supplies
P2-21-025	Other Supplies	OA-4	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	150,000.00	150,000.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	OA-4	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	105,000.00	105,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	OA-6	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	140,000.00	140,000.00			Other Supplies (OA-3)
P2-21-025	Other Supplies	OA-7	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	180,000.00	180,000.00			Procurement for the Other Supplies
P2-21-025	Other Supplies	OA-8	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	63,900.00	63,900.00			Procurement of other supplies

P2-21-025	Other Supplies	OAJA	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	342,000.00	342,000.00			Other Supplies
P2-21-025	Other Supplies	OCHCA	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	150,000.00	150,000.00			Procurement of Other Supplies (A-4)
P2-21-025	Other Supplies	OFMAF	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	65,000.00	65,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	OFMAF	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	15,000.00	15,000.00			Procurement of Other Supplies (Operations)
P2-21-025	Other Supplies	AFSSG	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	997,400.00	997,400.00			Uniform of Athletes
P2-21-025	Other Supplies	PAFCMOG	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	15,000.00	15,000.00			Other Supplies (Personnel)
P2-21-025	Other Supplies	PAFPMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	90,000.00	90,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	168,000.00	168,000.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	TOWNOL	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	220,000.00	220,000.00			Procurement of Other Supplies
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	101,000.00	101,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	142,500.00	142,500.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	98,000.00	98,000.00			Procurement of Other Supplies (CMO)
P2-21-025	Other Supplies	TOWSOL	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	140,000.00	140,000.00			Procurement of Other Supplies and Materials (CMO)
P2-21-025	Other Supplies	TOWWEST	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	279,686.00	279,686.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	65,000.00	65,000.00			Procurement of Office Supplies (Personnel) for the 2nd Quarter
P2-21-025	Other Supplies	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	625,250.00	625,250.00			Procurement of Office Supplies (Logistics) for the 2nd Quarter
P2-21-025	Other Supplies	420th SW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	112,604.00	112,604.00			Procurement of Other Office Supplies (OA-3 Operational Tempo)
P2-21-025	Other Supplies	600th ABG, ALC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	141,350.00	141,350.00			Procurement of Other Office Supplies (OA-1 Personnel Readiness)
P2-21-025	Other Supplies	560th ABG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	88,885.00	88,885.00			Procurement of Other Supplies Requirements (Personnel) (2nd Qtr)
P2-21-025	Other Supplies	560th ABG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	126,100.00	126,100.00			Procurement of Other Supplies Requirements (Logistics) (2nd Qtr)

P2-21-025	Other Supplies	505th SRG, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	71,500.00	71,500.00			Procurement of Other Supplies Expenses (Personnel/2nd Qtr)
P2-21-025	Other Supplies	505th SRG, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	126,000.00	126,000.00			Procurement of Other Supplies Expenses (Operations/2nd Qtr)
P2-21-025	Other Supplies	505th SRG, AMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	20,000.00	20,000.00			Procurement of Other Supplies Expenses (Logistics/2nd Qtr)
P2-21-025	Other Supplies	530th ABG, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	216,000.00	216,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	350,000.00	350,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	303,219.99	303,219.99			Procurement of Other Office Supplies (Logistics)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	300,000.00	300,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	175,000.00	175,000.00			Procurement of Other Office Supplies (Logistics)
P2-21-025	Other Supplies	OA-4	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	157,000.00	157,000.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	OA-4	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	160,000.00	160,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	OA-6	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	100,000.00	100,000.00			Other Supplies (OA-4)
P2-21-025	Other Supplies	OCHCA	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	130,000.00	130,000.00			Procurement of Other Supplies (A-4)
P2-21-025	Other Supplies	OCSAF	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	500,000.00	500,000.00			Procurement of Gift Items for Patients (PAF Personnel)
P2-21-025	Other Supplies	OFMAF	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	65,000.00	65,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	OFMAF	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	75,000.00	75,000.00			Procurement of Other Supplies (Operations)
P2-21-025	Other Supplies	300th AISW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	58,000.00	58,000.00			Procurement of Other Supplies (A-1)
P2-21-025	Other Supplies	300th AISW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	81,600.88	81,600.88			Procurement of Janitorial Supplies (A-4)
P2-21-025	Other Supplies	355th AEW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	68,470.00	68,470.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	1301st DD, 520th ABW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	92,850.00	92,850.00			Procurement o Other Supplies (OA-4)
P2-21-025	Other Supplies	AFRC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	312,856.00	312,856.00			Procurement of Other Supplies
P2-21-025	Other Supplies	AFSSG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	267,000.00	267,000.00			Burial Requirements

P2-21-025	Other Supplies	AFSSG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	998,600.00	998,600.00			Shoes of Athletes
P2-21-025	Other Supplies	AFSSG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	250,000.00	250,000.00			Janitorial Requirements
P2-21-025	Other Supplies	AFSSG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	290,000.00	290,000.00			Maintenance of Swimming Pool
P2-21-025	Other Supplies	HSSG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	350,000.00	350,000.00			Procurement of Other Supplies
P2-21-025	Other Supplies	PAFPMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	37,081.00	37,081.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	116,000.00	116,000.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	168,000.00	168,000.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	TOWNOL	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	107,400.00	107,400.00			Procurement of Other Supplies
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	73,500.00	73,500.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	202,500.00	202,500.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	112,424.00	112,424.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	92,000.00	92,000.00			Procurement of Other Supplies (CMO)
P2-21-025	Other Supplies	TOWSOL	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	110,000.00	110,000.00			Procurement of Other Supplies and Materials (Operation)
P2-21-025	Other Supplies	TOWWEST	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	213,000.00	213,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWWEST	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	134,000.00	134,000.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	TOWWEST	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	357,636.00	357,636.00			Procurement of Other Supplies (Logistics)
P2-21-025	Other Supplies	TOWEAST MIN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	166,000.00	166,000.00			Procurement of Other Supplies Expenses (Operations) for the 3rd Quarter
P2-21-025	Other Supplies	TOWWEST MIN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	72,000.00	72,000.00			Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWWEST MIN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	204,000.00	204,000.00			Other Supplies (Operation)
P2-21-025	Other Supplies	TOWWEST MIN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	281,400.00	281,400.00			Other Supplies (CMO)
P2-21-025	Other Supplies	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	230,600.00	230,600.00			Procurement of Office Supplies (Personnel) for the 3rd Quarter
P2-21-025	Other Supplies	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	60,000.00	60,000.00			Procurement of Office Supplies (Operations)for the 3rd Quarter

P2-21-025	Other Supplies	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	417,050.00	417,050.00			Procurement of Office Supplies (Logistics) for the 3rd Quarter
P2-21-025	Other Supplies	HALC, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	103,000.00	103,000.00			Procurement of Other Office Supplies (OA-1 Personnel Readiness)
P2-21-025	Other Supplies	HALC, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	150,000.00	150,000.00			Procurement of Other Office Supplies (OA-3 Operational Tempo)
P2-21-025	Other Supplies	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	59,000.00	59,000.00			Procurement of Other Office Supplies (OA-1 Personnel Readiness)
P2-21-025	Other Supplies	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	212,602.00	212,602.00			Procurement of Other Office Supplies (OA-3 Operational Tempo)
P2-21-025	Other Supplies	410th MW, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	112,000.00	112,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	600th ABG, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	200,000.00	200,000.00			Procurement of Other Office Supplies (OA-1 Personnel Readiness)
P2-21-025	Other Supplies	600th ABG, ALC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	40,000.00	40,000.00			Procurement of Other Office Supplies (OA-3 Operational Tempo)
P2-21-025	Other Supplies	AFRDC, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	175,000.00	175,000.00			Procurement of Other Office Supplies (OA-3 Operational Tempo)
P2-21-025	Other Supplies	AFRDC, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	180,000.00	180,000.00			Procurement of Other Office Supplies (OA-4 Maintenance Readiness)
P2-21-025	Other Supplies	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	71,708.00	71,708.00			Other Supplies Expenses (Personnel) 3rd Qtr
P2-21-025	Other Supplies	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	497,798.00	497,798.00			Other Supplies Expenses (Logistics) 3rd Qtr
P2-21-025	Other Supplies	220th AW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	60,000.00	60,000.00			Procurement of Other Supplies Requirements (Operation)(3rd Qtr)
P2-21-025	Other Supplies	220th AW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	378,940.00	378,940.00			Procurement of Other Supplies Requirements (Logistics)(3rd Qtr)
P2-21-025	Other Supplies	560th ABG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	209,015.00	209,015.00			Procurement of Other Supplies Requirements (Personnel) (3rd Qtr)
P2-21-025	Other Supplies	560th ABG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	45,000.00	45,000.00			Procurement of Other Supplies Requirements (Logistics) (3rd Qtr)

P2-21-025	Other Supplies	505th SRG, AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	151,000.00	151,000.00			Procurement of Other Supplies Expenses (Operations/3rd Qtr)
P2-21-025	Other Supplies	HADC, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	260,440.00	260,440.00			Procurement of Other Supplies
P2-21-025	Other Supplies	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	245,200.00	245,200.00			Procurement of Other Supplies
P2-21-025	Other Supplies	580th ACWW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	191,050.00	191,050.00			Procurement of Other Supplies
P2-21-025	Other Supplies	HACC, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	280,000.00	280,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	175,000.00	175,000.00			Procurement of Other Office Supplies (Personnel)
P2-21-025	Other Supplies	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	350,000.00	350,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	303,219.98	303,219.98			Procurement of Other Office Supplies (Logistics)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	184,000.00	184,000.00			Procurement of Other Office Supplies (Personnel)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	250,000.00	250,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	160,000.00	160,000.00			Procurement of Other Office Supplies (Logistics)
P2-21-025	Other Supplies	OFMAF	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	65,000.00	65,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	OFMAF	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	75,000.00	75,000.00			Procurement of Other Supplies (Operations)
P2-21-025	Other Supplies	900th AFWG	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	25,000.00	25,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWNOL	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	71,000.00	71,000.00			Procurement of Other Supplies
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	331,000.00	331,000.00			Procurement of Other Supplies (Personnel)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	252,500.00	252,500.00			Procurement of Other Supplies (Operation)
P2-21-025	Other Supplies	TOWCEN	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	105,500.00	105,500.00			Procurement of Other Supplies (CMO)
P2-21-025	Other Supplies	TOWSOL	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	195,000.00	195,000.00			Procurement of Other Supplies and Materials (Personnel)
P2-21-025	Other Supplies	250th PAW, AMC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	25,000.00	25,000.00			Other Supplies Expenses (Personnel) 4th Qtr

P2-21-025	Other Supplies	HACC, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	25,000.00	25,000.00			Procurement of Other Office Supplies (Personnel)
P2-21-025	Other Supplies	530th ABG, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	175,000.00	175,000.00			Procurement of Other Office Supplies (Personnel)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	240,000.00	240,000.00			Procurement of Other Office Supplies (Operation)
P2-21-025	Other Supplies	710th SPOW, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	130,367.00	130,367.00			Procurement of Other Office Supplies (Logistics)
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - January
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - February
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - March
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	864,314.00	864,314.00			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	864,314.00	864,314.00			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	864,314.00	864,314.00			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	28,222.00	28,222.00			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	27,475.00	27,475.00			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	34,969.00	34,969.00			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,505.66	4,505.66			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,505.66	4,505.66			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,505.67	4,505.67			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	16,417.10	16,417.10			Payment for Utilities (Water) - January

P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	16,417.10	16,417.10			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	16,417.10	16,417.10			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	47,500.00	47,500.00			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	47,500.00	47,500.00			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	48,000.00	48,000.00			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	700,000.00	700,000.00			Payment for Water Expenses for the month of January
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	700,000.00	700,000.00			Payment for Water Expenses for the month of February
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	700,000.00	700,000.00			Payment for Water Expenses for the month of March
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,958.34	12,958.34			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,958.33	12,958.33			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,958.33	12,958.33			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	436,666.67	436,666.67			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	436,666.67	436,666.67			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	436,666.66	436,666.66			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	133,333.00	133,333.00			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	133,333.00	133,333.00			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	133,334.00	133,334.00			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000.00	20,000.00			Payment for Utilities (Water) - January
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000.00	20,000.00			Payment for Utilities (Water) - February
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,000.00	20,000.00			Payment for Utilities (Water) - March
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - April

P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - May
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - June
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	864,314.00	864,314.00			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	864,314.00	864,314.00			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	864,314.00	864,314.00			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	35,475.00	35,475.00			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	32,721.00	32,721.00			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	31,475.00	31,475.00			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,505.67	4,505.67			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,505.67	4,505.67			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,505.67	4,505.67			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	16,417.10	16,417.10			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	16,417.10	16,417.10			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	16,417.10	16,417.10			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	48,000.00	48,000.00			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	48,000.00	48,000.00			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	47,000.00	47,000.00			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	700,000.00	700,000.00			Payment for Water Expenses for the month of April
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	700,000.00	700,000.00			Payment for Water Expenses for the month of May

P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	700,000.00	700,000.00			Payment for Water Expenses for the month of June
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,958.34	12,958.34			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,958.33	12,958.33			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,958.33	12,958.33			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	320,333.34	320,333.34			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	320,333.33	320,333.33			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	320,333.33	320,333.33			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	133,333.00	133,333.00			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	133,333.00	133,333.00			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	133,334.00	133,334.00			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	20,000.00	20,000.00			Payment for Utilities (Water) - April
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	20,000.00	20,000.00			Payment for Utilities (Water) - May
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	20,000.00	20,000.00			Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - July
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - August
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - September
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	864,314.00	864,314.00			Payment for Utilities (Water) - July
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	864,314.00	864,314.00			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	864,314.00	864,314.00			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	31,375.00	31,375.00			Payment for Utilities (Water) - July

P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	31,275.00	31,275.00			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	31,225.00	31,225.00			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,505.50	4,505.50			Payment for Utilities (Water) - July
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,505.50	4,505.50			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,505.50	4,505.50			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,000.00	23,000.00			Payment for Utilities (Water) - July
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,000.00	23,000.00			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,000.00	23,000.00			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	16,417.10	16,417.10			Payment for Utilities (Water) - July
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	16,417.10	16,417.10			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	16,417.10	16,417.10			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	47,750.00	47,750.00			Payment for Utilities (Water) - July
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	47,750.00	47,750.00			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	47,500.00	47,500.00			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	700,000.00	700,000.00			Payment for Water Expenses for the month of July
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	700,000.00	700,000.00			Payment for Water Expenses for the month of August
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	700,000.00	700,000.00			Payment for Water Expenses for the month of September
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,958.34	12,958.34			Payment for Utilities (Water) - July
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,958.33	12,958.33			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,958.33	12,958.33			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	511,666.67	511,666.67			Payment for Utilities (Water) - July
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	511,666.67	511,666.67			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	511,666.66	511,666.66			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	133,333.00	133,333.00			Payment for Utilities (Water) - July

P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	133,333.00	133,333.00			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	133,334.00	133,334.00			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	20,000.00	20,000.00			Payment for Utilities (Water) - July
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	20,000.00	20,000.00			Payment for Utilities (Water) - August
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	20,000.00	20,000.00			Payment for Utilities (Water) - September
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - October
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - November
P2-21-026	Utilities - Water	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Utilities - Water 355th AEW - December
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	864,314.00	864,314.00			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	864,314.00	864,314.00			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	864,314.00	864,314.00			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	30,562.00	30,562.00			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	29,975.00	29,975.00			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	28,149.00	28,149.00			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,505.50	4,505.50			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,505.50	4,505.50			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,505.50	4,505.50			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,000.00	23,000.00			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,000.00	23,000.00			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,000.00	23,000.00			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	16,417.10	16,417.10			Payment for Utilities (Water) - October

P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	16,417.10	16,417.10			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	16,417.10	16,417.10			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	47,000.00	47,000.00			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	47,500.00	47,500.00			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	48,500.00	48,500.00			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	700,000.00	700,000.00			Payment for Water Expenses for the month of October
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	700,000.00	700,000.00			Payment for Water Expenses for the month of November
P2-21-026	Utilities - Water	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	700,000.00	700,000.00			Payment for Water Expenses for the month of December
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,958.34	12,958.34			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,958.33	12,958.33			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,958.33	12,958.33			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	533,333.34	533,333.34			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	533,333.33	533,333.33			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	533,333.33	533,333.33			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	133,333.00	133,333.00			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	133,333.00	133,333.00			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	133,334.00	133,334.00			Payment for Utilities (Water) - December
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	20,000.00	20,000.00			Payment for Utilities (Water) - October
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	20,000.00	20,000.00			Payment for Utilities (Water) - November
P2-21-026	Utilities - Water	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	20,000.00	20,000.00			Payment for Utilities (Water) - December
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,609,166.67	10,609,166.67			Payment for Utilities (Electricity) - January

P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,609,166.67	10,609,166.67			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,609,166.66	10,609,166.66			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	121,125.00	121,125.00			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	120,122.00	120,122.00			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	135,120.00	135,120.00			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	122,500.00	122,500.00			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	122,500.00	122,500.00			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	122,500.00	122,500.00			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	150,000.00	150,000.00			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	150,000.00	150,000.00			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	160,000.00	160,000.00			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,132,644.81	1,132,644.81			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,132,644.81	1,132,644.81			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,132,644.81	1,132,644.81			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	241,281.43	241,281.43			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	241,281.43	241,281.43			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	241,281.43	241,281.43			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,562,832.00	2,562,832.00			Payment for Utilities - Electricity for the month of January
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,562,832.00	2,562,832.00			Payment for Utilities - Electricity for the month of February
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,562,832.00	2,562,832.00			Payment for Utilities - Electricity for the month of March
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,162,468.00	3,162,468.00			Payment for Electricity Expenses for the month of January
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,162,469.00	3,162,469.00			Payment for Electricity Expenses for the month of February

P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,162,469.00	3,162,469.00			Payment for Electricity Expenses for the month of March
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,833,333.34	1,833,333.34			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,833,333.33	1,833,333.33			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,833,333.33	1,833,333.33			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,457,275.39	1,457,275.39			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,457,275.39	1,457,275.39			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,457,275.39	1,457,275.39			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,866,666.67	1,866,666.67			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,866,666.67	1,866,666.67			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,866,666.66	1,866,666.66			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,340,570.00	1,340,570.00			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,340,570.00	1,340,570.00			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,340,569.00	1,340,569.00			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	602,756.00	602,756.00			Payment for Utilities (Electricity) - January
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	602,755.00	602,755.00			Payment for Utilities (Electricity) - February
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	602,755.00	602,755.00			Payment for Utilities (Electricity) - March
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,609,166.67	10,609,166.67			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,609,166.67	10,609,166.67			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,609,166.66	10,609,166.66			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	141,199.00	141,199.00			Payment for Utilities (Electricity) - April

P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	140,300.00	140,300.00			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	135,098.00	135,098.00			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	122,500.00	122,500.00			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	122,500.00	122,500.00			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	122,500.00	122,500.00			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	160,000.00	160,000.00			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	160,000.00	160,000.00			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	140,000.00	140,000.00			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,132,644.81	1,132,644.81			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,132,644.81	1,132,644.81			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,132,644.81	1,132,644.81			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	237,750.00	237,750.00			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	237,750.00	237,750.00			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	237,750.00	237,750.00			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,004,946.00	4,004,946.00			Payment for Utilities - Electricity for the month of April
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,004,947.00	4,004,947.00			Payment for Utilities - Electricity for the month of May
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,004,441.00	4,004,441.00			Payment for Utilities - Electricity for the month of June
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of April
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of May
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of June
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,833,333.34	1,833,333.34			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,833,333.33	1,833,333.33			Payment for Utilities (Electricity) - May

P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,833,333.33	1,833,333.33			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,770,000.00	1,770,000.00			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,770,000.00	1,770,000.00			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,770,000.00	1,770,000.00			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,340,570.00	1,340,570.00			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,340,570.00	1,340,570.00			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,340,569.00	1,340,569.00			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	602,755.00	602,755.00			Payment for Utilities (Electricity) - April
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	602,755.00	602,755.00			Payment for Utilities (Electricity) - May
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	602,755.00	602,755.00			Payment for Utilities (Electricity) - June
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,609,166.67	10,609,166.67			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,609,166.67	10,609,166.67			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,609,166.66	10,609,166.66			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	133,500.00	133,500.00			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	132,000.00	132,000.00			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	131,685.00	131,685.00			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	122,500.00	122,500.00			Payment for Utilities (Electricity) - July

P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	122,500.00	122,500.00			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	122,500.00	122,500.00			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	150,000.00	150,000.00			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	150,000.00	150,000.00			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	160,000.00	160,000.00			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,132,644.81	1,132,644.81			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,132,644.81	1,132,644.81			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,132,644.82	1,132,644.82			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	223,281.43	223,281.43			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	223,281.43	223,281.43			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	223,281.43	223,281.43			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,373,871.00	3,373,871.00			Payment for Utilities - Electricity for the month of July
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,373,871.00	3,373,871.00			Payment for Utilities - Electricity for the month of August
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,373,871.00	3,373,871.00			Payment for Utilities - Electricity for the month of September
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of July
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of August
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of September
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,833,333.34	1,833,333.34			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,833,333.33	1,833,333.33			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,833,333.33	1,833,333.33			Payment for Utilities (Electricity) - September

P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,766,666.67	1,766,666.67			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,766,666.67	1,766,666.67			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,766,666.66	1,766,666.66			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,340,570.00	1,340,570.00			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,340,570.00	1,340,570.00			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,340,569.00	1,340,569.00			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	602,755.00	602,755.00			Payment for Utilities (Electricity) - July
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	602,755.00	602,755.00			Payment for Utilities (Electricity) - August
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	602,755.00	602,755.00			Payment for Utilities (Electricity) - September
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,609,166.67	10,609,166.67			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,609,166.67	10,609,166.67			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,609,166.66	10,609,166.66			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	125,320.00	125,320.00			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	122,300.00	122,300.00			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	122,341.00	122,341.00			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	122,500.00	122,500.00			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	122,500.00	122,500.00			Payment for Utilities (Electricity) - November

P2-21-027	Utilities - Electricity	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	122,500.00	122,500.00			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	150,000.00	150,000.00			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	150,000.00	150,000.00			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	160,000.00	160,000.00			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,132,644.82	1,132,644.82			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,132,644.82	1,132,644.82			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,132,644.82	1,132,644.82			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	281,945.79	281,945.79			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	281,945.79	281,945.79			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	281,945.80	281,945.80			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,021,191.00	3,021,191.00			Payment for Utilities - Electricity for the month of October
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,021,191.00	3,021,191.00			Payment for Utilities - Electricity for the month of November
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,021,192.00	3,021,192.00			Payment for Utilities - Electricity for the month of December
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of October
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of November
P2-21-027	Utilities - Electricity	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,162,465.00	3,162,465.00			Payment for Electricity Expenses for the month of December
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,833,333.34	1,833,333.34			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,833,333.33	1,833,333.33			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,833,333.33	1,833,333.33			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - November

P2-21-027	Utilities - Electricity	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,481,928.25	1,481,928.25			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000,000.00	2,000,000.00			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000,000.00	2,000,000.00			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000,000.00	2,000,000.00			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,340,570.00	1,340,570.00			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,340,570.00	1,340,570.00			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,340,569.00	1,340,569.00			Payment for Utilities (Electricity) - December
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	602,755.00	602,755.00			Payment for Utilities (Electricity) - October
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	602,755.00	602,755.00			Payment for Utilities (Electricity) - November
P2-21-027	Utilities - Electricity	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	602,755.00	602,755.00			Payment for Utilities (Electricity) - December
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Telephone Subscription (Landline) - January
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Telephone Subscription (Landline) - February
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Telephone Subscription (Landline) - March
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,733.33	3,733.33			Telephone Subscription (Landline) - January
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,733.33	3,733.33			Telephone Subscription (Landline) - February
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,733.34	3,733.34			Telephone Subscription (Landline) - March
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - January
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - February
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - March
P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - January
P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - February

P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - March
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of February
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of March
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of February
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of March
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,500.00	1,500.00			Telephone Subscription (Landline) - April
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,500.00	1,500.00			Telephone Subscription (Landline) - May
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,500.00	1,500.00			Telephone Subscription (Landline) - June
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,733.33	3,733.33			Telephone Subscription (Landline) - April
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,733.33	3,733.33			Telephone Subscription (Landline) - May
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,733.34	3,733.34			Telephone Subscription (Landline) - June
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - April
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - May
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - June
P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - April
P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - May

P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - June
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of April
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of May
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of June
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of April
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of May
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of June
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,500.00	1,500.00			Telephone Subscription (Landline) - July
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,500.00	1,500.00			Telephone Subscription (Landline) - August
P2-21-032	Telephone Subscripion - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,500.00	1,500.00			Telephone Subscription (Landline) - September
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,733.33	3,733.33			Telephone Subscription (Landline) - July
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,733.33	3,733.33			Telephone Subscription (Landline) - August
P2-21-032	Telephone Subscripion - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,733.34	3,733.34			Telephone Subscription (Landline) - September
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - July
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - August
P2-21-032	Telephone Subscripion - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - September
P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - July
P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - August
P2-21-032	Telephone Subscripion - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - September

P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of July
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of August
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of September
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of July
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of August
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of September
P2-21-032	Telephone Subscription - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,500.00	1,500.00			Telephone Subscription (Landline) - October
P2-21-032	Telephone Subscription - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,500.00	1,500.00			Telephone Subscription (Landline) - November
P2-21-032	Telephone Subscription - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,500.00	1,500.00			Telephone Subscription (Landline) - December
P2-21-032	Telephone Subscription - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,733.33	3,733.33			Telephone Subscription (Landline) - October
P2-21-032	Telephone Subscription - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,733.33	3,733.33			Telephone Subscription (Landline) - November
P2-21-032	Telephone Subscription - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,733.34	3,733.34			Telephone Subscription (Landline) - December
P2-21-032	Telephone Subscription - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - October
P2-21-032	Telephone Subscription - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - November
P2-21-032	Telephone Subscription - Landline	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	21,970.75	21,970.75			Payment for Telephone Subscription (Landline) - December
P2-21-032	Telephone Subscription - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - October
P2-21-032	Telephone Subscription - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - November
P2-21-032	Telephone Subscription - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,601.56	2,601.56			Payment for Telephone Subscription (Landline) - December

P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of October
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of November
P2-21-032	Telephone Subscription - Landline	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,850.00	10,850.00			Payment for Telephone Subscription - Landline for the Month of December
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of October
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of November
P2-21-032	Telephone Subscription - Landline	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,404.04	8,404.04			Payment for Telephone Subscription - Landline for the Month of December
P2-21-033	Telephone Subsription - Mobile	OVC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	60,000.00	60,000.00			Procurement of Telephone Subscription - Mobile
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,166.67	4,166.67			Telephone Subscription - Mobile (January)
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,166.67	4,166.67			Telephone Subscription - Mobile (February)
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,166.66	4,166.66			Telephone Subscription - Mobile (March)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Telephone Subscription - Mobile (January)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Telephone Subscription - Mobile (February)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Telephone Subscription - Mobile (March)
P2-21-033	Telephone Subsription - Mobile	OA-4	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	200,000.00	200,000.00			Procurement of Telephone Expenses (Mobile) - Prepaid
P2-21-033	Telephone Subsription - Mobile	OA-9	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	20,000.00	20,000.00			Telephone - Mobile (Prepaid)
P2-21-033	Telephone Subsription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,000.00	4,000.00			Telephone Subscription (Mobile) - January
P2-21-033	Telephone Subsription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,000.00	4,000.00			Telephone Subscription (Mobile) - February
P2-21-033	Telephone Subsription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,000.00	4,000.00			Telephone Subscription (Mobile) - March

P2-21-033	Telephone Subscripion - Mobile	AFHRO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,700.00	6,700.00			Telephone Subscription (Mobile) - January
P2-21-033	Telephone Subscripion - Mobile	AFHRO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,700.00	6,700.00			Telephone Subscription (Mobile) - February
P2-21-033	Telephone Subscripion - Mobile	AFHRO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,700.00	6,700.00			Telephone Subscription (Mobile) - March
P2-21-033	Telephone Subscripion - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - January
P2-21-033	Telephone Subscripion - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - February
P2-21-033	Telephone Subscripion - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - March
P2-21-033	Telephone Subscripion - Mobile	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	126,100.00	126,100.00			Procurement of Mobile Prepaid Cards
P2-21-033	Telephone Subscripion - Mobile	PAFCMOG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	115,140.00	115,140.00			Prepaid
P2-21-033	Telephone Subscripion - Mobile	PAFPMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	65,000.00	65,000.00			Procurement of Telephone Mobile (Prepaid)
P2-21-033	Telephone Subscripion - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - January
P2-21-033	Telephone Subscripion - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - February
P2-21-033	Telephone Subscripion - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - March
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of February
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of March
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,838.67	10,838.67			Payment for the Information Communication Program - Mobile System for the Month of January

P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,838.67	10,838.67			Payment for the Information Communication Program - Mobile System for the Month of February
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,838.66	10,838.66			Payment for the Information Communication Program - Mobile System for the Month of March
P2-21-033	Telephone Subscription - Mobile	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	145,056.00	145,056.00			Procurement of Mobile Cards (1st Qtr)
P2-21-033	Telephone Subscription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,166.67	4,166.67			Telephone Subscription - Mobile (April)
P2-21-033	Telephone Subscription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,166.67	4,166.67			Telephone Subscription - Mobile (May)
P2-21-033	Telephone Subscription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,166.66	4,166.66			Telephone Subscription - Mobile (June)
P2-21-033	Telephone Subscription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Telephone Subscription - Mobile (April)
P2-21-033	Telephone Subscription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Telephone Subscription - Mobile (May)
P2-21-033	Telephone Subscription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Telephone Subscription - Mobile (June)
P2-21-033	Telephone Subscription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,000.00	4,000.00			Telephone Subscription (Mobile) - April
P2-21-033	Telephone Subscription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,000.00	4,000.00			Telephone Subscription (Mobile) - May
P2-21-033	Telephone Subscription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,000.00	4,000.00			Telephone Subscription (Mobile) - June
P2-21-033	Telephone Subscription - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	2nd	6,700.00	6,700.00			Telephone Subscription (Mobile) - April
P2-21-033	Telephone Subscription - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	2nd	6,700.00	6,700.00			Telephone Subscription (Mobile) - May
P2-21-033	Telephone Subscription - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	2nd	6,700.00	6,700.00			Telephone Subscription (Mobile) - June
P2-21-033	Telephone Subscription - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - April
P2-21-033	Telephone Subscription - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - May
P2-21-033	Telephone Subscription - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - June
P2-21-033	Telephone Subscription - Mobile	900th AFWG	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	126,100.00	126,100.00			Procurement of Mobile Prepaid Cards

P2-21-033	Telephone Subsription - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - April
P2-21-033	Telephone Subsription - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - May
P2-21-033	Telephone Subsription - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - June
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of April
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of May
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of June
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,838.67	10,838.67			Payment for the Information Communication Program - Mobile System for the Month of April
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,838.67	10,838.67			Payment for the Information Communication Program - Mobile System for the Month of May
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,838.66	10,838.66			Payment for the Information Communication Program - Mobile System for the Month of June
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,166.67	4,166.67			Telephone Subscription - Moblie (July)
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,166.67	4,166.67			Telephone Subscription - Moblie (August)
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,166.66	4,166.66			Telephone Subscription - Moblie (September)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Telephone Subscription - Moblie (July)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Telephone Subscription - Moblie (August)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Telephone Subscription - Moblie (September)
P2-21-033	Telephone Subsription - Mobile	OA-4	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	200,000.00	200,000.00			Procurement of Telephone Expenses (Mobile) - Prepaid

P2-21-033	Telephone Subscripion - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,000.00	4,000.00			Telephone Subscription (Mobile) - July
P2-21-033	Telephone Subscripion - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,000.00	4,000.00			Telephone Subscription (Mobile) - August
P2-21-033	Telephone Subscripion - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,000.00	4,000.00			Telephone Subscription (Mobile) - September
P2-21-033	Telephone Subscripion - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	3rd	6,700.00	6,700.00			Telephone Subscription (Mobile) - July
P2-21-033	Telephone Subscripion - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	3rd	6,700.00	6,700.00			Telephone Subscription (Mobile) - August
P2-21-033	Telephone Subscripion - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	3rd	6,700.00	6,700.00			Telephone Subscription (Mobile) - September
P2-21-033	Telephone Subscripion - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - July
P2-21-033	Telephone Subscripion - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - August
P2-21-033	Telephone Subscripion - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - September
P2-21-033	Telephone Subscripion - Mobile	900th AFWG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	126,100.00	126,100.00			Procurement of Mobile Prepaid Cards
P2-21-033	Telephone Subscripion - Mobile	PAFPMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	55,000.00	55,000.00			Procurement of Telephone Mobile (Prepaid)
P2-21-033	Telephone Subscripion - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - July
P2-21-033	Telephone Subscripion - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - August
P2-21-033	Telephone Subscripion - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - September
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of July
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of August
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,200.00	7,200.00			Payment for Telephone Subscription - Landline for the Month of September
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,838.67	10,838.67			Payment for the Information Communication Program - Mobile System for the Month of July

P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,838.67	10,838.67			Payment for the Information Communication Program - Mobile System for the Month of August
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,838.66	10,838.66			Payment for the Information Communication Program - Mobile System for the Month of September
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,166.67	4,166.67			Telephone Subscription - Mobile (October)
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,166.67	4,166.67			Telephone Subscription - Mobile (November)
P2-21-033	Telephone Subsription - Mobile	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,166.66	4,166.66			Telephone Subscription - Mobile (December)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Telephone Subscription - Mobile (October)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Telephone Subscription - Mobile (November)
P2-21-033	Telephone Subsription - Mobile	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Telephone Subscription - Mobile (December)
P2-21-033	Telephone Subsription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,000.00	4,000.00			Telephone Subscription (Mobile) - October
P2-21-033	Telephone Subsription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,000.00	4,000.00			Telephone Subscription (Mobile) - November
P2-21-033	Telephone Subsription - Mobile	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,000.00	4,000.00			Telephone Subscription (Mobile) - December
P2-21-033	Telephone Subsription - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	4th	6,700.00	6,700.00			Telephone Subscription (Mobile) - October
P2-21-033	Telephone Subsription - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	4th	6,700.00	6,700.00			Telephone Subscription (Mobile) - November
P2-21-033	Telephone Subsription - Mobile	AFHRO	No	Direct Contracting					GAA CY-2021	4th	6,700.00	6,700.00			Telephone Subscription (Mobile) - December
P2-21-033	Telephone Subsription - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - October
P2-21-033	Telephone Subsription - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - November
P2-21-033	Telephone Subsription - Mobile	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	24,080.00	24,080.00			Payment for Telephone Subscription (Mobile) - December
P2-21-033	Telephone Subsription - Mobile	900th AFWG	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	126,100.00	126,100.00			Procurement of Mobile Prepaid Cards
P2-21-033	Telephone Subsription - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - October

P2-21-033	Telephone Subscription - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - November
P2-21-033	Telephone Subscription - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,694.96	8,694.96			Payment for Telephone Subscription (Mobile) - December
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of October
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of November
P2-21-033	Telephone Subscription - Mobile	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,200.00	7,200.00			Payment for Telephone Subscription - Mobile for the Month of December
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,838.67	10,838.67			Payment for the Information Communication Program - Mobile System for the Month of October
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,838.67	10,838.67			Payment for the Information Communication Program - Mobile System for the Month of November
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,838.66	10,838.66			Payment for the Information Communication Program - Mobile System for the Month of December
P2-21-033	Telephone Subscription - Mobile	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	129,456.00	129,456.00			Telephone Subscription - Mobile
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Internet Subscription - January
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Internet Subscription - February
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Internet Subscription - March
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,000.00	3,000.00			Payment for Internet Subscription - January
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,000.00	3,000.00			Payment for Internet Subscription - February
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,000.00	3,000.00			Payment for Internet Subscription - March

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P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - February
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - March
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - January
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - February
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - March
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - January
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - February
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - March
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - January
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - February
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,699.00	1,699.00			PLDT FIBR Plan - March
P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	276,000.00	276,000.00			Payment Internet Services (Command) - January
P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	276,000.00	276,000.00			Payment Internet Services (Command) - February
P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	276,000.00	276,000.00			Payment Internet Services (Command) - March
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	43,544.95	43,544.95			Payment for Internet Subscription - January
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	43,544.95	43,544.95			Payment for Internet Subscription - February
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	43,544.95	43,544.95			Payment for Internet Subscription - March
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,400.00	13,400.00			Payment for Internet Subscription - January
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,400.00	13,400.00			Payment for Internet Subscription - February
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,400.00	13,400.00			Payment for Internet Subscription - March
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,928.00	23,928.00			Payment for Internet Subscription for the Month of January
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,928.00	23,928.00			Payment for Internet Subscription for the Month of February

P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,928.00	23,928.00			Payment for Internet Subscription for the Month of March
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,961.65	20,961.65			Payment for Internet Subscription - January
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,961.65	20,961.65			Payment for Internet Subscription - February
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,961.64	20,961.64			Payment for Internet Subscription - March
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Internet Subscription - April
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Internet Subscription - May
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Internet Subscription - June
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,000.00	3,000.00			Payment for Internet Subscription - April
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,000.00	3,000.00			Payment for Internet Subscription - May
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,000.00	3,000.00			Payment for Internet Subscription - June
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,000.00	3,000.00			Payment for Internet Subscription - April
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,000.00	3,000.00			Payment for Internet Subscription - May
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,000.00	3,000.00			Payment for Internet Subscription - June
P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	46,700.00	46,700.00			Internet Subscription - April
P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	46,700.00	46,700.00			Internet Subscription - May
P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	46,700.00	46,700.00			Internet Subscription - June
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	40,000.00	40,000.00			Payment for Internet Subscription - April
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	40,000.00	40,000.00			Payment for Internet Subscription - May
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	40,000.00	40,000.00			Payment for Internet Subscription - June
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,899.00	1,899.00			Globe Internet Plan - April
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,899.00	1,899.00			Globe Internet Plan - May
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,899.00	1,899.00			Globe Internet Plan - June
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,899.00	1,899.00			Globe Internet Plan - April

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P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	276,000.00	276,000.00			Payment Internet Services (Command) - June
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	43,544.95	43,544.95			Payment for Internet Subscription - April
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	43,544.95	43,544.95			Payment for Internet Subscription - May
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	43,544.95	43,544.95			Payment for Internet Subscription - June
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,400.00	13,400.00			Payment for Internet Subscription - April
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,400.00	13,400.00			Payment for Internet Subscription - May
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,400.00	13,400.00			Payment for Internet Subscription - June
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,928.00	23,928.00			Payment for Internet Subscription for the Month of April
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,928.00	23,928.00			Payment for Internet Subscription for the Month of May
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,928.00	23,928.00			Payment for Internet Subscription for the Month of June
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	20,961.65	20,961.65			Payment for Internet Subscription - April
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	20,961.65	20,961.65			Payment for Internet Subscription - May
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	20,961.64	20,961.64			Payment for Internet Subscription - June
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Internet Subscription - July
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Internet Subscription - August
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Internet Subscription - September
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			Payment for Internet Subscription - July
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			Payment for Internet Subscription - August
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			Payment for Internet Subscription - September
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			Payment for Internet Subscription - July
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			Payment for Internet Subscription - August
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			Payment for Internet Subscription - September

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P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,699.00	1,699.00			PLDT FIBR Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,699.00	1,699.00			PLDT FIBR Plan - September
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,699.00	1,699.00			PLDT FIBR Plan - July
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,699.00	1,699.00			PLDT FIBR Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,699.00	1,699.00			PLDT FIBR Plan - September
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,699.00	1,699.00			PLDT FIBR Plan - July
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,699.00	1,699.00			PLDT FIBR Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,699.00	1,699.00			PLDT FIBR Plan - September
P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	276,000.00	276,000.00			Payment Internet Services (Command) - July
P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	276,000.00	276,000.00			Payment Internet Services (Command) - August
P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	276,000.00	276,000.00			Payment Internet Services (Command) - September
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	43,544.95	43,544.95			Payment for Internet Subscription - July
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	43,544.95	43,544.95			Payment for Internet Subscription - August
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	43,544.95	43,544.95			Payment for Internet Subscription - September
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,400.00	13,400.00			Payment for Internet Subscription - July
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,400.00	13,400.00			Payment for Internet Subscription - August
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,400.00	13,400.00			Payment for Internet Subscription - September
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,928.00	23,928.00			Payment for Internet Subscription for the Month of July
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,928.00	23,928.00			Payment for Internet Subscription for the Month of August
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,928.00	23,928.00			Payment for Internet Subscription for the Month of September
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	20,961.65	20,961.65			Payment for Internet Subscription - July

P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	20,961.65	20,961.65			Payment for Internet Subscription - August
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	20,961.64	20,961.64			Payment for Internet Subscription - September
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Internet Subscription - October
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Internet Subscription - November
P2-21-034	Internet Subscription	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Internet Subscription - December
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,000.00	3,000.00			Payment for Internet Subscription - October
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,000.00	3,000.00			Payment for Internet Subscription - November
P2-21-034	Internet Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,000.00	3,000.00			Payment for Internet Subscription - December
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,000.00	3,000.00			Payment for Internet Subscription - October
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,000.00	3,000.00			Payment for Internet Subscription - November
P2-21-034	Internet Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,000.00	3,000.00			Payment for Internet Subscription - December
P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	46,700.00	46,700.00			Internet Subscription - October
P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	46,700.00	46,700.00			Internet Subscription - November
P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	46,700.00	46,700.00			Internet Subscription - December
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	40,000.00	40,000.00			Payment for Internet Subscription - October
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	40,000.00	40,000.00			Payment for Internet Subscription - November
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	40,000.00	40,000.00			Payment for Internet Subscription - December
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,899.00	1,899.00			Globe Internet Plan - October
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,899.00	1,899.00			Globe Internet Plan - November
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,899.00	1,899.00			Globe Internet Plan - December

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P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	276,000.00	276,000.00			Payment Internet Services (Command) - November
P2-21-034	Internet Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	276,000.00	276,000.00			Payment Internet Services (Command) - December
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	43,544.95	43,544.95			Payment for Internet Subscription - October
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	43,544.95	43,544.95			Payment for Internet Subscription - November
P2-21-034	Internet Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	43,544.95	43,544.95			Payment for Internet Subscription - December
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,400.00	13,400.00			Payment for Internet Subscription - October
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,400.00	13,400.00			Payment for Internet Subscription - November
P2-21-034	Internet Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,400.00	13,400.00			Payment for Internet Subscription - December
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,928.00	23,928.00			Payment for Internet Subscription for the Month of October
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,928.00	23,928.00			Payment for Internet Subscription for the Month of November
P2-21-034	Internet Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,924.00	23,924.00			Payment for Internet Subscription for the Month of December
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	20,961.65	20,961.65			Payment for Internet Subscription - October
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	20,961.65	20,961.65			Payment for Internet Subscription - November
P2-21-034	Internet Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	20,961.64	20,961.64			Payment for Internet Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Cable Subscription - January

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Cable Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Cable Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	800.00	800.00			Payment for Cable Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	800.00	800.00			Payment for Cable Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	800.00	800.00			Payment for Cable Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,800.00	4,800.00			Cable, Satellite, Telegraph, and Radio Subscription
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Payment for Cable TV Subscription - January

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Payment for Cable TV Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Payment for Cable TV Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment for Cable Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment for Cable Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment for Cable Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - September

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for the Cable Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,900.00	1,900.00			Payment for Cable Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,900.00	1,900.00			Payment for Cable Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,900.00	1,900.00			Payment for Cable Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,356.00	2,356.00			Payment for Sky Cable - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,356.00	2,356.00			Payment for Sky Cable - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,356.00	2,356.00			Payment for Sky Cable - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - January

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-6, 300th AISW	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	5,000,000.00	5,000,000.00			SATCOM Subscription
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Payment for CATV Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Payment for CATV Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Payment for CATV Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,600.00	13,600.00			Payment for Cable Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,600.00	13,600.00			Payment for Cable Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,600.00	13,600.00			Payment for Cable Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,335.00	1,335.00			Cable Subscription for the month of January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,335.00	1,335.00			Cable Subscription for the month of February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,335.00	1,335.00			Cable Subscription for the month of March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - January

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	PAFCMOG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,000.00	15,000.00			Cable, Satellite, Telegraph, and Radio Subscription
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,001.00	5,001.00			Cable TV Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Cable TV Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Cable TV Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,930.00	3,930.00			Payment for Cable TV Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,930.00	3,930.00			Payment for Cable TV Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,930.00	3,930.00			Payment for Cable TV Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - January

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,900.00	3,900.00			Payment for Cable Subscription for the Month of January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,900.00	3,900.00			Payment for Cable Subscription for the Month of February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,900.00	3,900.00			Payment for Cable Subscription for the Month of March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	9,850.00	9,850.00			Payment for Cable Subscription for the month of January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	9,850.00	9,850.00			Payment for Cable Subscription for the month of February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	9,850.00	9,850.00			Payment for Cable Subscription for the month of March

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (Jan)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS)(Feb)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (Mar)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,666.67	8,666.67			Payment of Cable TV Subscription(CEIS) (January)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,666.67	8,666.67			Payment of Cable TV Subscription(CEIS)(February)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,666.66	8,666.66			Payment of Cable TV Subscription(CEIS) (March)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Jan)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Feb)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Mar)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,190.00	7,190.00			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,190.00	7,190.00			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,191.54	7,191.54			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (January)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (February)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (March)

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	9,000.00	9,000.00			Payment for Cable
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,800.00	5,800.00			Payment for Cable TV Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,800.00	5,800.00			Payment for Cable TV Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,800.00	5,800.00			Payment for Cable TV Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,733.33	1,733.33			Payment for Cable TV Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,733.33	1,733.33			Payment for Cable TV Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,733.34	1,733.34			Payment for Cable TV Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,334.00	13,334.00			Payment for Cable TV Subscription - January
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,334.00	13,334.00			Payment for Cable TV Subscription - February
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,334.00	13,334.00			Payment for Cable TV Subscription - March
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	2nd	5,000.00	5,000.00			Payment for Cable Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	2nd	5,000.00	5,000.00			Payment for Cable Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	2nd	5,000.00	5,000.00			Payment for Cable Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - April

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	800.00	800.00			Payment for Cable Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	800.00	800.00			Payment for Cable Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	800.00	800.00			Payment for Cable Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	2nd	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	2nd	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	2nd	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,800.00	4,800.00			Cable, Satellite, Telegraph, and Radio Subscription
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Payment for Cable TV Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Payment for Cable TV Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Payment for Cable TV Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment for Cable Subscription - April

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment for Cable Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment for Cable Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,900.00	1,900.00			Payment for Cable Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,900.00	1,900.00			Payment for Cable Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,900.00	1,900.00			Payment for Cable Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,356.00	2,356.00			Payment for Sky Cable - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,356.00	2,356.00			Payment for Sky Cable - May

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,356.00	2,356.00			Payment for Sky Cable - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,500.00	1,500.00			Payment for CATV Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,500.00	1,500.00			Payment for CATV Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,500.00	1,500.00			Payment for CATV Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,600.00	13,600.00			Payment for Cable Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,600.00	13,600.00			Payment for Cable Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,600.00	13,600.00			Payment for Cable Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,335.00	1,335.00			Cable Subscription for the month of April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,335.00	1,335.00			Cable Subscription for the month of May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,335.00	1,335.00			Cable Subscription for the month of June

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,001.00	5,001.00			Cable TV Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Cable TV Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Cable TV Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,930.00	3,930.00			Payment for Cable TV Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,930.00	3,930.00			Payment for Cable TV Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,930.00	3,930.00			Payment for Cable TV Subscription - June

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,900.00	3,900.00			Payment for Cable Subscription for the Month of April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,900.00	3,900.00			Payment for Cable Subscription for the Month of May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,900.00	3,900.00			Payment for Cable Subscription for the Month of June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	9,850.00	9,850.00			Payment for Cable Subscription for the month of April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	9,850.00	9,850.00			Payment for Cable Subscription for the month of May

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	9,850.00	9,850.00			Payment for Cable Subscription for the month of June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (Apr)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (May)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (June)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,666.67	8,666.67			Payment of Cable TV Subscription(CEIS) (April)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,666.67	8,666.67			Payment of Cable TV Subscription(CEIS) (May)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,666.66	8,666.66			Payment of Cable TV Subscription(CEIS) (June)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Apr)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,269.00	8,269.00			Payment of Cable TV (Ceis)(May)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,269.00	8,269.00			Payment of Cable TV (Ceis)(June)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,190.00	7,190.00			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,190.00	7,190.00			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,191.54	7,191.54			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (April)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (May)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (June)

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	9,000.00	9,000.00			Payment for Cable
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,800.00	5,800.00			Payment for Cable TV Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,800.00	5,800.00			Payment for Cable TV Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,800.00	5,800.00			Payment for Cable TV Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,733.33	1,733.33			Payment for Cable TV Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,733.33	1,733.33			Payment for Cable TV Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,733.34	1,733.34			Payment for Cable TV Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,334.00	13,334.00			Payment for Cable TV Subscription - April
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,333.00	13,333.00			Payment for Cable TV Subscription - May
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	13,333.00	13,333.00			Payment for Cable TV Subscription - June
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Cable Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Cable Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Cable Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	3rd	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - July

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	3rd	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	3rd	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	800.00	800.00			Payment for Cable Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	800.00	800.00			Payment for Cable Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	800.00	800.00			Payment for Cable Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	3rd	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	3rd	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	3rd	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,800.00	4,800.00			Cable, Satellite, Telegraph, and Radio Subscription
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,000.00	1,000.00			Payment for Cable TV Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,000.00	1,000.00			Payment for Cable TV Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,000.00	1,000.00			Payment for Cable TV Subscription - September

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment for Cable Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment for Cable Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment for Cable Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,900.00	1,900.00			Payment for Cable Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,900.00	1,900.00			Payment for Cable Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,900.00	1,900.00			Payment for Cable Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - September

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,356.00	2,356.00			Payment for Sky Cable - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,356.00	2,356.00			Payment for Sky Cable - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,356.00	2,356.00			Payment for Sky Cable - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,500.00	1,500.00			Payment for CATV Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,500.00	1,500.00			Payment for CATV Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,500.00	1,500.00			Payment for CATV Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,600.00	13,600.00			Payment for Cable Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,600.00	13,600.00			Payment for Cable Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,600.00	13,600.00			Payment for Cable Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,335.00	1,335.00			Cable Subscription for the month of July

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,335.00	1,335.00			Cable Subscription for the month of August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,335.00	1,335.00			Cable Subscription for the month of September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,001.00	5,001.00			Cable TV Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Cable TV Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Cable TV Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,930.00	3,930.00			Payment for Cable TV Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,930.00	3,930.00			Payment for Cable TV Subscription - August

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,930.00	3,930.00			Payment for Cable TV Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,900.00	3,900.00			Payment for Cable Subscription for the Month of July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,900.00	3,900.00			Payment for Cable Subscription for the Month of August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,900.00	3,900.00			Payment for Cable Subscription for the Month of September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	9,850.00	9,850.00			Payment for Cable Subscription for the month of July

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	9,850.00	9,850.00			Payment for Cable Subscription for the month of August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	9,850.00	9,850.00			Payment for Cable Subscription for the month of September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (July)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (Aug)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (Sep)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,666.67	8,666.67			Payment of Cable TV Subscription(CEIS) (July)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,666.67	8,666.67			Payment of Cable TV Subscription(CEIS) (August)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,666.66	8,666.66			Payment of Cable TV Subscription(CEIS) (September)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,269.00	8,269.00			Payment of Cable TV (Ceis)(July)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Aug)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Sep)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,190.00	7,190.00			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,190.00	7,190.00			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,191.54	7,191.54			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment of Cable, Sateelite, Telegraph, and Radio (July)

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (August)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (September)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	9,000.00	9,000.00			Payment for Cable
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,800.00	5,800.00			Payment for Cable TV Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,800.00	5,800.00			Payment for Cable TV Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,800.00	5,800.00			Payment for Cable TV Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,733.33	1,733.33			Payment for Cable TV Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,733.33	1,733.33			Payment for Cable TV Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,733.34	1,733.34			Payment for Cable TV Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,333.00	13,333.00			Payment for Cable TV Subscription - July
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,333.00	13,333.00			Payment for Cable TV Subscription - August
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,333.00	13,333.00			Payment for Cable TV Subscription - September
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,000.00	2,000.00			Payment for Cable Subscription (Sky Cable) - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	4th	5,000.00	5,000.00			Payment for Cable Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	4th	5,000.00	5,000.00			Payment for Cable Subscription - November

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	4th	5,000.00	5,000.00			Payment for Cable Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	4th	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	4th	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY-2021	4th	23,000.00	23,000.00			Payment for Satellite Phone (Prepaid) - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	800.00	800.00			Payment for Cable Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	800.00	800.00			Payment for Cable Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-5	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	800.00	800.00			Payment for Cable Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	4th	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	4th	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-7	No	Direct Contracting					GAA CY-2021	4th	1,000.00	1,000.00			Payment for Cable, Satellite, Telegraph and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,800.00	4,800.00			Cable, Satellite, Telegraph, and Radio Subscription
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,300.00	3,300.00			Cable, Satellite, Telegraph, and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,000.00	1,000.00			Payment for Cable TV Subscription - October

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,000.00	1,000.00			Payment for Cable TV Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OAFCE	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,000.00	1,000.00			Payment for Cable TV Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment for Cable Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment for Cable Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFREO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment for Cable Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment of the Cable Subscription (Sky Cable) - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCAFDS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,200.00	2,200.00			Payment for Cable, Satellite, telegraph, and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,900.00	1,900.00			Payment for Cable Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,900.00	1,900.00			Payment for Cable Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OCSAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,900.00	1,900.00			Payment for Cable Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - October

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OESPA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,000.00	1,000.00			Cable, Satellite, Telegraph, and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,356.00	2,356.00			Payment for Sky Cable - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,356.00	2,356.00			Payment for Sky Cable - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,356.00	2,356.00			Payment for Sky Cable - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	OSS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,200.00	1,200.00			Cable, Satellite, Telegraph, and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,500.00	1,500.00			Payment for CATV Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,500.00	1,500.00			Payment for CATV Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,500.00	1,500.00			Payment for CATV Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	355th AEW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,091.00	4,091.00			Payment for Cable Subscription 355th AEW Liaisons - December

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,600.00	13,600.00			Payment for Cable Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,600.00	13,600.00			Payment for Cable Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,600.00	13,600.00			Payment for Cable Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,335.00	1,335.00			Cable Subscription for the month of October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,335.00	1,335.00			Cable Subscription for the month of November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,335.00	1,335.00			Cable Subscription for the month of December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AFRC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,160.00	8,160.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,056.66	3,056.66			Payment for Cable Subscription (CATV System) - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,056.74	3,056.74			Payment for Cable Subscription (CATV System) - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	748,367.20	748,367.20			Payment for Satellite Subscription (VSAT System) - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,001.00	5,001.00			Cable TV Subscription - October

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Cable TV Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Cable TV Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,930.00	3,930.00			Payment for Cable TV Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,930.00	3,930.00			Payment for Cable TV Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,930.00	3,930.00			Payment for Cable TV Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWSOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,800.00	10,800.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	15,252.00	15,252.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,900.00	3,900.00			Payment for Cable Subscription for the Month of October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,900.00	3,900.00			Payment for Cable Subscription for the Month of November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWEAST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,900.00	3,900.00			Payment for Cable Subscription for the Month of December

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	TOWWEST MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,700.00	7,700.00			Payment of Cable, Satellite, Telegraph and Radio Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	9,850.00	9,850.00			Payment for Cable Subscription for the month of October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	9,850.00	9,850.00			Payment for Cable Subscription for the month of November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	9,850.00	9,850.00			Payment for Cable Subscription for the month of December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (Oct)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (Nov)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	HAMC, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,298.00	7,298.00			Payment of Cable TV Subscription(CEIS) (Dec)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,666.67	8,666.67			Payment of Cable TV Subscription(CEIS) (October)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,666.67	8,666.67			Payment of Cable TV Subscription(CEIS) (November)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	220th AW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,666.66	8,666.66			Payment of Cable TV Subscription(CEIS) (December)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Oct)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Nov)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	560th ABG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,269.00	8,269.00			Payment of Cable TV (Ceis)(Dec)

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,190.00	7,190.00			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,190.00	7,190.00			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,191.54	7,191.54			Payment for the Cable, Satellite, Telegraph, and Radio subscription for the month of December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (October)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (November)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	505th SRG, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,100.00	1,100.00			Payment of Cable, Satellite, Telegraph, and Radio (December)
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	580th ACWW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	9,000.00	9,000.00			Payment for Cable
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,800.00	5,800.00			Payment for Cable TV Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,800.00	5,800.00			Payment for Cable TV Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,800.00	5,800.00			Payment for Cable TV Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,733.33	1,733.33			Payment for Cable TV Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,733.33	1,733.33			Payment for Cable TV Subscription - November
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	15th SW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,733.34	1,733.34			Payment for Cable TV Subscription - December
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,333.00	13,333.00			Payment for Cable TV Subscription - October
P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,333.00	13,333.00			Payment for Cable TV Subscription - November

P2-21-035	Cable, Satellite, Telegraph, and Radio Subscription	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,333.00	13,333.00			Payment for Cable TV Subscription - December
P2-21-036	Membership Dues and Contributions to Organizations	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	50,000.00	50,000.00			Expenses for Taxes and Licensing - Philhealth Accreditation
P2-21-038	Advertising Requirements	PAFPMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	200,000.00	200,000.00			Procurement of Advertising Materials
P2-21-038	Advertising Requirements	PAFPMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	180,000.00	180,000.00			Procurement of Advertising Materials
P2-21-038	Advertising Requirements	PAFPMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	60,000.00	60,000.00			Procurement of Advertising Materials
P2-21-039	Printing and Binding	OA-8	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	280,000.00	280,000.00			Printng and Binding
P2-21-039	Printing and Binding	AFSO	No	Shopping					GAA CY-2021	1st	82,200.00	82,200.00			Printing and Binding
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	11,140.00	11,140.00			Preparation of Financial Reports for the month of January
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	11,140.00	11,140.00			Preparation of Financial Reports for the month of February
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	11,140.00	11,140.00			Preparation of Financial Reports for the month of March
P2-21-039	Printing and Binding	PAFPMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	169,500.00	169,500.00			Procurement of Printing and Binding
P2-21-039	Printing and Binding	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	59,400.00	59,400.00			Printing and Binding Expenses (Operations) 1st Qtr
P2-21-039	Printing and Binding	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	135,000.00	135,000.00			Printing and Binding Expenses (Operations) 1st Qtr
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,140.00	11,140.00			Preparation of Financial Reports for the month of April
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,140.00	11,140.00			Preparation of Financial Reports for the month of May
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,140.00	11,140.00			Preparation of Financial Reports for the month of June
P2-21-039	Printing and Binding	PAFPMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	123,000.00	123,000.00			Procurement of Printing and Binding
P2-21-039	Printing and Binding	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	60,000.00	60,000.00			Printing and Binding Expenses (Operations) 2nd Qtr
P2-21-039	Printing and Binding	AFSMO	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	273,000.00	273,000.00			Printing and Binding (Flight Plan Activity)

P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	11,140.00	11,140.00			Preparation of Financial Reports for the month of July
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	11,140.00	11,140.00			Preparation of Financial Reports for the month of August
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	11,140.00	11,140.00			Preparation of Financial Reports for the month of September
P2-21-039	Printing and Binding	PAFPMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	49,500.00	49,500.00			Procurement of Printing and Binding
P2-21-039	Printing and Binding	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	195,000.00	195,000.00			Printing and Binding Expenses (Operations) 3rd Qtr
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	11,140.00	11,140.00			Preparation of Financial Reports for the month of October
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	11,140.00	11,140.00			Preparation of Financial Reports for the month of November
P2-21-039	Printing and Binding	AFAC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	11,140.00	11,140.00			Preparation of Financial Reports for the month of December
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,000.00	6,000.00			Payment for Rent Photocopier Machine - January
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,000.00	6,000.00			Payment for Rent Photocopier Machine - February
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,000.00	6,000.00			Payment for Rent Photocopier Machine - March
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,500.00	6,500.00			Payment for Rent Photocopier Machine - January
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,500.00	6,500.00			Payment for Rent Photocopier Machine - February
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,500.00	6,500.00			Payment for Rent Photocopier Machine - March
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Rent Photocopier Machine - January
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Rent Photocopier Machine - February
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,000.00	23,000.00			Payment for Rent Photocopier Machine - March

P2-21-040	Rental	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - January
P2-21-040	Rental	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - February
P2-21-040	Rental	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - March
P2-21-040	Rental	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Payment for Rental of Printer - January
P2-21-040	Rental	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Payment for Rental of Printer - February
P2-21-040	Rental	OA-4	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Payment for Rental of Printer - March
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Photocopier Expenses - January
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Photocopier Expenses - February
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Photocopier Expenses - March
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Photocopying Machine Rentals - January
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Photocopying Machine Rentals - February
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Photocopying Machine Rentals - March
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment of Xerox Machine Rentals - January
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment of Xerox Machine Rentals - February
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment of Xerox Machine Rentals - March
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,004.00	24,004.00			Rental of Photocopy Machine - January
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,004.00	24,004.00			Rental of Photocopy Machine - February
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,004.00	24,004.00			Rental of Photocopy Machine - March

P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Photocopier Machine - January
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Photocopier Machine - February
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Photocopier Machine - March
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,000.00	13,000.00			Payment for Rental of Photocopier - January
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,000.00	13,000.00			Payment for Rental of Photocopier - February
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,000.00	13,000.00			Payment for Rental of Photocopier - March
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,267.00	23,267.00			Rental of Photocopying Machine - January
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,267.00	23,267.00			Rental of Photocopying Machine - February
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	23,267.00	23,267.00			Rental of Photocopying Machine - March
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - January
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - February
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - March
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Rent - January
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Rent - February
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Rent - March
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of January
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of February
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of March
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of

P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Cable Subscription for the Month of February
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of March
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,500.00	4,500.00			Payment for Cable Subscription for the Month of February
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of March
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Cable Subscription for the Month of February
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of March
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,797.00	4,797.00			Payment for Cable Subscription for the Month of February
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of March
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) January
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) February
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) March
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of January
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of February

P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of March
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,000.00	6,000.00			Payment for Rent Photocopier Machine - April
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,000.00	6,000.00			Payment for Rent Photocopier Machine - May
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,000.00	6,000.00			Payment for Rent Photocopier Machine - June
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,500.00	6,500.00			Payment for Rent Photocopier Machine - April
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,500.00	6,500.00			Payment for Rent Photocopier Machine - May
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,500.00	6,500.00			Payment for Rent Photocopier Machine - June
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Rent Photocopier Machine - April
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Rent Photocopier Machine - May
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	23,000.00	23,000.00			Payment for Rent Photocopier Machine - June
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY-2021	2nd	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - April

P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY-2021	2nd	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - May
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY-2021	2nd	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - June
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY-2021	2nd	30,000.00	30,000.00			Payment for Rental of Printer - April
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY-2021	2nd	30,000.00	30,000.00			Payment for Rental of Printer - May
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY-2021	2nd	30,000.00	30,000.00			Payment for Rental of Printer - June
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Photocopier Expenses - April
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Photocopier Expenses - May
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Photocopier Expenses - June
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Photocopying Machine Rentals - April
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Photocopying Machine Rentals - May
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Photocopying Machine Rentals - June
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Payment of Xerox Machine Rentals - April
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Payment of Xerox Machine Rentals - May
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Payment of Xerox Machine Rentals - June
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	24,004.00	24,004.00			Rental of Photocopy Machine - April
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	24,004.00	24,004.00			Rental of Photocopy Machine - May
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	24,004.00	24,004.00			Rental of Photocopy Machine - June
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Photocopier Machine - April
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Photocopier Machine - May
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Photocopier Machine - June

P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	13,000.00	13,000.00			Payment for Rental of Photocopier - April
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	13,000.00	13,000.00			Payment for Rental of Photocopier - May
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	13,000.00	13,000.00			Payment for Rental of Photocopier - June
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	23,267.00	23,267.00			Rental of Photocopying Machine - April
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	23,267.00	23,267.00			Rental of Photocopying Machine - May
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	23,267.00	23,267.00			Rental of Photocopying Machine - June
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - April
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - May
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - June
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Rent - April
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Rent - May
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Rent - June
P2-21-040	Rental	AETDC	No	Agency-to- Agency	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of April
P2-21-040	Rental	AETDC	No	Agency-to- Agency	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of May
P2-21-040	Rental	AETDC	No	Agency-to- Agency	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of June
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of April
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of May
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of June
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of April

P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of May
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of June
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of April
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of May
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of June
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of April
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of May
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of June
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) April
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) May
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) June
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of April
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of May
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of June
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	4,540.00	4,540.00			Payment for Rentals of Facilities

P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	6,000.00	6,000.00			Payment for Rent Photocopier Machine - July
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	6,000.00	6,000.00			Payment for Rent Photocopier Machine - August
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	6,000.00	6,000.00			Payment for Rent Photocopier Machine - September
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	6,500.00	6,500.00			Payment for Rent Photocopier Machine - July
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	6,500.00	6,500.00			Payment for Rent Photocopier Machine - August
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	6,500.00	6,500.00			Payment for Rent Photocopier Machine - September
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	23,000.00	23,000.00			Payment for Rent Photocopier Machine - July
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	23,000.00	23,000.00			Payment for Rent Photocopier Machine - August
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	23,000.00	23,000.00			Payment for Rent Photocopier Machine - September
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	3rd	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - July
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	3rd	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - August
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	3rd	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - September
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	3rd	30,000.00	30,000.00			Payment for Rental of Printer - July
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	3rd	30,000.00	30,000.00			Payment for Rental of Printer - August
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	3rd	30,000.00	30,000.00			Payment for Rental of Printer - September

P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Photocopier Expenses - July
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Photocopier Expenses - August
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Photocopier Expenses - September
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Photocopying Machine Rentals - July
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Photocopying Machine Rentals - August
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Photocopying Machine Rentals - September
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment of Xerox Machine Rentals - July
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment of Xerox Machine Rentals - August
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment of Xerox Machine Rentals - September
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	24,004.00	24,004.00			Rental of Photocopy Machine - July
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	24,004.00	24,004.00			Rental of Photocopy Machine - August
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	24,004.00	24,004.00			Rental of Photocopy Machine - September
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Photocopier Machine - July
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Photocopier Machine - August
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Photocopier Machine - September
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,000.00	13,000.00			Payment for Rental of Photocopier - July
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,000.00	13,000.00			Payment for Rental of Photocopier - August
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,000.00	13,000.00			Payment for Rental of Photocopier - September

P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,267.00	23,267.00			Rental of Photocopying Machine - July
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,267.00	23,267.00			Rental of Photocopying Machine - August
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,266.00	23,266.00			Rental of Photocopying Machine - September
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - July
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - August
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - September
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Rent - July
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Rent - August
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Rent - September
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of July
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of August
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of September
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of July
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of August
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of September
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of July
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of August
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of September

P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of July
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of August
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of September
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of July
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of August
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of September
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) July
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) August
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) September
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of July
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of August
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of September
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	40,000.00	40,000.00			Rent Expenses

P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	6,000.00	6,000.00			Payment for Rent Photocopier Machine - October
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	6,000.00	6,000.00			Payment for Rent Photocopier Machine - November
P2-21-040	Rental	OSAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	6,000.00	6,000.00			Payment for Rent Photocopier Machine - December
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	6,500.00	6,500.00			Payment for Rent Photocopier Machine - October
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	6,500.00	6,500.00			Payment for Rent Photocopier Machine - November
P2-21-040	Rental	OA-2	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	6,500.00	6,500.00			Payment for Rent Photocopier Machine - December
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	23,000.00	23,000.00			Payment for Rent Photocopier Machine - October
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	23,000.00	23,000.00			Payment for Rent Photocopier Machine - November
P2-21-040	Rental	OA-3	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	23,000.00	23,000.00			Payment for Rent Photocopier Machine - December
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - October
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - November
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	80,000.00	80,000.00			Payment for Rental of Photocopying Machine - December
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	30,000.00	30,000.00			Payment for Rental of Printer - October
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	30,000.00	30,000.00			Payment for Rental of Printer - November
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	30,000.00	30,000.00			Payment for Rental of Printer - December
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	12,000.00	12,000.00			Photocopier Expenses - October

P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Photocopier Expenses - November
P2-21-040	Rental	OA-8	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Photocopier Expenses - December
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Photocopying Machine Rentals - October
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Photocopying Machine Rentals - November
P2-21-040	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Photocopying Machine Rentals - December
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	AFSO	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,950.00	1,950.00			Payment of the Rental (CopyCare Phil. Inc) - January
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment of Xerox Machine Rentals - October
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment of Xerox Machine Rentals - November
P2-21-040	Rental	OAFIA	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment of Xerox Machine Rentals - December
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	24,004.00	24,004.00			Rental of Photocopy Machine - October
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	24,004.00	24,004.00			Rental of Photocopy Machine - November
P2-21-040	Rental	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	24,004.00	24,004.00			Rental of Photocopy Machine - December
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Photocopier Machine - October
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Photocopier Machine - November
P2-21-040	Rental	300th AISW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Photocopier Machine - December
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,000.00	13,000.00			Payment for Rental of Photocopier - October
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,000.00	13,000.00			Payment for Rental of Photocopier - November
P2-21-040	Rental	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,000.00	13,000.00			Payment for Rental of Photocopier - December
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,266.00	23,266.00			Rental of Photocopying Machine - October

P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,266.00	23,266.00			Rental of Photocopying Machine - November
P2-21-040	Rental	AFFC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	23,266.00	23,266.00			Rental of Photocopying Machine - December
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - October
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - November
P2-21-040	Rental	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	6,000.00	6,000.00			Payment of Rental for Photocopier Machine - December
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Rent - October
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Rent - November
P2-21-040	Rental	TOWNOL	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Rent - December
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of October
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of November
P2-21-040	Rental	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	43,186.00	43,186.00			Payment for rental of photocopying machine for the month of December
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of October
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of November
P2-21-040	Rental	HALC, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of December
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of October
P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of November

P2-21-040	Rental	420th SW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,500.00	4,500.00			Payment for Rental of photocopying machine for the Month of December
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of October
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of November
P2-21-040	Rental	410th MW, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			Payment for Rental of photocopying machine for the Month of December
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of October
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of November
P2-21-040	Rental	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,797.00	4,797.00			Payment for Rental of photocopying machine for the Month of December
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) October
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) November
P2-21-040	Rental	205th THW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,000.00	10,000.00			Payment for Rent of Xerox Machine (Logistics) December
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of October
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of November
P2-21-040	Rental	250th PAW, AMC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,000.00	10,000.00			Payment for the Photocopying Machine Rental for the month of December
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,540.00	4,540.00			Payment for Rentals of Facilities

P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	5th FW, ADC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,540.00	4,540.00			Payment for Rentals of Facilities
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	40,000.00	40,000.00			Rent Expenses
P2-21-040	Rental	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	40,000.00	40,000.00			Rent Expenses
P2-21-044	Subscription Requirements	OA-6, 950th CEISG	No	Direct Contracting	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	840,000.00	840,000.00			Vehicle Tracking System
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	483,833.33	483,833.33			Payment of Spider Tracking System Subscription - January
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	483,833.33	483,833.33			Payment of Spider Tracking System Subscription - February
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	483,833.33	483,833.33			Payment of Spider Tracking System Subscription -March
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	90,587.60	90,587.60			Screening Server Software
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	121,912.40	121,912.40			Screening Server Software (WOWZA Streaming Engine Additional)
P2-21-044	Subscription Requirements	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	16,416.00	16,416.00			Payment for Newspaper Subscription
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	483,833.33	483,833.33			Payment of Spider Tracking System Subscription -April
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	483,833.33	483,833.33			Payment of Spider Tracking System Subscription - May
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	483,833.33	483,833.33			Payment of Spider Tracking System Subscription - June
P2-21-044	Subscription Requirements	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,000.00	15,000.00			Payment for Newspaper Subscription
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	483,833.33	483,833.33			Payment of Spider Tracking System Subscription - July
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	483,833.33	483,833.33			Payment of Spider Tracking System Subscription - August

P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	483,833.34	483,833.34			Payment of Spider Tracking System Subscription - September
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,000.00	5,000.00			SSL Subscription (mail.airforce.mil.ph)
P2-21-044	Subscription Requirements	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,000.00	15,000.00			Payment for Newspaper Subscription
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	483,833.34	483,833.34			Payment of Spider Tracking System Subscription - October
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	483,833.34	483,833.34			Payment of Spider Tracking System Subscription - November
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	483,833.34	483,833.34			Payment of Spider Tracking System Subscription - December
P2-21-044	Subscription Requirements	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,000.00	5,000.00			SSL Subscription (mail.airforce.mil.ph)
P2-21-044	Subscription Requirements	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	15,000.00	15,000.00			Payment for Newspaper Subscription
P2-21-047	Consultancy Services	OAFCE, PAF Units	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	195,000.00	195,000.00			Consultancy Services
P2-21-047	Consultancy Services	AFGH, 520th ABW	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Payment for Visiting Consultants Fee
P2-21-047	Consultancy Services	OAFCE, PAF Units	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	195,000.00	195,000.00			Consultancy Services
P2-21-047	Consultancy Services	AFGH, 520th ABW	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	30,000.00	30,000.00			Payment for Visiting Consultants Fee
P2-21-047	Consultancy Services	OAFCE, PAF Units	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	195,000.00	195,000.00			Consultancy Services
P2-21-047	Consultancy Services	AFGH, 520th ABW	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	30,000.00	30,000.00			Payment for Visiting Consultants Fee
P2-21-047	Consultancy Services	OAFCE, PAF Units	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	195,000.00	195,000.00			Consultancy Services
P2-21-047	Consultancy Services	AFGH, 520th ABW	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	30,000.00	30,000.00			Payment for Visiting Consultants Fee
P2-21-048	Environment/Sanitary Services	1301st DD, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,000.00	3,000.00			Payment for the Unit Waste Management

P2-21-048	Environment/Sanitary Services	AFGH, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Payment for Garbage Collection (Pathological Waste)
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,134.00	8,134.00			Payment for Air Force City Hospital Waste for the Month of January
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,134.00	8,134.00			Payment for Air Force City Hospital Waste for the Month of February
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,134.00	8,134.00			Payment for Air Force City Hospital Waste for the Month of March
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,320.00	2,320.00			Payment for Air Force City Hospital Waste for the Month of January
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of February
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of March
P2-21-048	Environment/Sanitary Services	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	37,400.00	37,400.00			Support for Siphoning of Septic Tank
P2-21-048	Environment/Sanitary Services	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,920.00	7,920.00			Garbage Collection Program
P2-21-048	Environment/Sanitary Services	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	125,000.00	125,000.00			Garbage Collection Program
P2-21-048	Environment/Sanitary Services	1301st DD, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,000.00	3,000.00			Payment for the Unit Waste Management
P2-21-048	Environment/Sanitary Services	AFGH, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	30,000.00	30,000.00			Payment for Garbage Collection (Pathological Waste)
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,134.00	8,134.00			Payment for Air Force City Hospital Waste for the Month of April
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,133.00	8,133.00			Payment for Air Force City Hospital Waste for the Month of May
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,133.00	8,133.00			Payment for Air Force City Hospital Waste for the Month of June
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of April
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of May

P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of June
P2-21-048	Environment/Sanitary Services	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	37,400.00	37,400.00			Support for Siphoning of Septic Tank
P2-21-048	Environment/Sanitary Services	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,920.00	7,920.00			Garbage Collection Program
P2-21-048	Environment/Sanitary Services	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	125,000.00	125,000.00			Garbage Collection Program
P2-21-048	Environment/Sanitary Services	1301st DD, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			Payment for the Unit Waste Management
P2-21-048	Environment/Sanitary Services	AFGH, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	30,000.00	30,000.00			Payment for Garbage Collection (Pathological Waste)
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,133.00	8,133.00			Payment for Air Force City Hospital Waste for the Month of July
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,133.00	8,133.00			Payment for Air Force City Hospital Waste for the Month of August
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,133.00	8,133.00			Payment for Air Force City Hospital Waste for the Month of
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of July
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of August
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of Septmeber
P2-21-048	Environment/Sanitary Services	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	35,200.00	35,200.00			Support for Siphoning of Septic Tank
P2-21-048	Environment/Sanitary Services	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,920.00	7,920.00			Garbage Collection Program
P2-21-048	Environment/Sanitary Services	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	125,000.00	125,000.00			Garbage Collection Program
P2-21-048	Environment/Sanitary Services	1301st DD, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,000.00	3,000.00			Payment for the Unit Waste Management
P2-21-048	Environment/Sanitary Services	AFGH, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	30,000.00	30,000.00			Payment for Garbage Collection (Pathological Waste)
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,133.00	8,133.00			Payment for Air Force City Hospital Waste for the Month of October

P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,133.00	8,133.00			Payment for Air Force City Hospital Waste for the Month of November
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,133.00	8,133.00			Payment for Air Force City Hospital Waste for the Month of December
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of October
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of November
P2-21-048	Environment/Sanitary Services	600th ABG, ALC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,320.00	2,320.00			Payment for Waste Management of Clark for the Month of December
P2-21-048	Environment/Sanitary Services	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	37,400.00	37,400.00			Support for Siphoning of Septic Tank
P2-21-048	Environment/Sanitary Services	530th ABG, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,920.00	7,920.00			Garbage Collection Program
P2-21-048	Environment/Sanitary Services	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	125,000.00	125,000.00			Garbage Collection Program
P2-21-050	Janitorial Services	AFGH, 520th ABW	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,200,000.00	4,200,000.00			Procurement of Janitorial Supplies
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	35,000.00	35,000.00			Payment for Other Professional Services for the month of January
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	35,000.00	35,000.00			Payment for Other Professional Services for the month of February
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	35,000.00	35,000.00			Payment for Other Professional Services for the month of March
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	45,000.00	45,000.00			Payment for Research Analyst - January
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	45,000.00	45,000.00			Payment for Research Analyst - February
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	45,000.00	45,000.00			Payment for Research Analyst - March
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	160,000.00	160,000.00			Payment for Consultancy Services - January

P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	160,000.00	160,000.00			Payment for Consultancy Services - February
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	160,000.00	160,000.00			Payment for Consultancy Services - March
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	60,000.00	60,000.00			Payment for Research Analyst - January
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	60,000.00	60,000.00			Payment for Research Analyst - February
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	60,000.00	60,000.00			Payment for Research Analyst - March
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,000.00	15,000.00			Researcher - January
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,000.00	15,000.00			Researcher - February
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,000.00	15,000.00			Researcher - March
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Other Professional Services - January
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Other Professional Services - February
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	30,000.00	30,000.00			Other Professional Services - March
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	120,000.00	120,000.00			Payment for Research Analyst - January
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	120,000.00	120,000.00			Payment for Research Analyst - February
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	120,000.00	120,000.00			Payment for Research Analyst - March
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - January
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - February
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - March

P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - January
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - February
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - March
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - January
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - February
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - March
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - January
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - February
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	25,000.00	25,000.00			Payment to Researcher - March
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Other Professional Services - January
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Other Professional Services - February
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,000.00	12,000.00			Other Professional Services - March
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	45,000.00	45,000.00			Other Professional Services - January
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	45,000.00	45,000.00			Other Professional Services - February
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	45,000.00	45,000.00			Other Professional Services - March
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	201,258.00	201,258.00			Other Professional Services for the month of January
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	201,258.00	201,258.00			Other Professional Services for the month of February

P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	1st	201,258.00	201,258.00			Other Professional Services for the month of March
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	35,000.00	35,000.00			Payment for Other Professional Services for the month of April
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	35,000.00	35,000.00			Payment for Other Professional Services for the month of May
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	35,000.00	35,000.00			Payment for Other Professional Services for the month of June
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	45,000.00	45,000.00			Payment for Research Analyst - April
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	45,000.00	45,000.00			Payment for Research Analyst - May
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	45,000.00	45,000.00			Payment for Research Analyst - June
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	160,000.00	160,000.00			Payment for Consultancy Services - April
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	160,000.00	160,000.00			Payment for Consultancy Services - May
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	160,000.00	160,000.00			Payment for Consultancy Services - June
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	60,000.00	60,000.00			Payment for Research Analyst - April
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	60,000.00	60,000.00			Payment for Research Analyst - May
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	60,000.00	60,000.00			Payment for Research Analyst - June
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,000.00	15,000.00			Researcher - April
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,000.00	15,000.00			Researcher - May
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,000.00	15,000.00			Researcher - June
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	30,000.00	30,000.00			Other Professional Services - April

P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	30,000.00	30,000.00			Other Professional Services - May
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	30,000.00	30,000.00			Other Professional Services - June
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	120,000.00	120,000.00			Payment for Reseach Analyst - April
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	120,000.00	120,000.00			Payment for Reseach Analyst - May
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	120,000.00	120,000.00			Payment for Reseach Analyst - June
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - April
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - May
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - June
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - April
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - May
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - June
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - April
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - May
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - June
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - April
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - May
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	25,000.00	25,000.00			Payment to Researcher - June

P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Other Professional Services - April
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Other Professional Services - May
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Other Professional Services - June
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	45,000.00	45,000.00			Other Professional Services - April
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	45,000.00	45,000.00			Other Professional Services - May
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	45,000.00	45,000.00			Other Professional Services - June
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	201,258.00	201,258.00			Other Professional Services for the month of April
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	201,258.00	201,258.00			Other Professional Services for the month of May
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	201,258.00	201,258.00			Other Professional Services for the month of June
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	35,000.00	35,000.00			Payment for Other Professional Services for the month of July
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	35,000.00	35,000.00			Payment for Other Professional Services for the month of August
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	35,000.00	35,000.00			Payment for Other Professional Services for the month of September
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	45,000.00	45,000.00			Payment for Research Analyst - July
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	45,000.00	45,000.00			August
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	45,000.00	45,000.00			Payment for Research Analyst - September
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	160,000.00	160,000.00			Payment for Consultancy Services - July

P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	160,000.00	160,000.00			Payment for Consultancy Services - August
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	160,000.00	160,000.00			Payment for Consultancy Services - September
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	60,000.00	60,000.00			Payment for Research Analyst - July
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	60,000.00	60,000.00			Payment for Research Analyst - August
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	60,000.00	60,000.00			Payment for Research Analyst - September
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,000.00	15,000.00			Researcher - July
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,000.00	15,000.00			Researcher - August
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,000.00	15,000.00			Researcher - September
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	30,000.00	30,000.00			Other Professional Services - July
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	30,000.00	30,000.00			Other Professional Services - August
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	30,000.00	30,000.00			Other Professional Services - September
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	120,000.00	120,000.00			Payment for Research Analyst - July
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	120,000.00	120,000.00			Payment for Research Analyst - August
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	120,000.00	120,000.00			Payment for Research Analyst - September
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - July
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - August
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - September

P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - July
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - August
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - September
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - July
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - August
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - September
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - July
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - August
P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Payment to Researcher - September
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Other Professional Services - July
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Other Professional Services - August
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	12,000.00	12,000.00			Other Professional Services - September
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	45,000.00	45,000.00			Other Professional Services - July
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	45,000.00	45,000.00			Other Professional Services - August
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	45,000.00	45,000.00			Other Professional Services - September
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	201,258.00	201,258.00			Other Professional Services for the month of July
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	201,258.00	201,258.00			Other Professional Services for the month of August

P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	201,258.00	201,258.00			Other Professional Services for the month of September
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	35,000.00	35,000.00			Payment for Other Professional Services for the month of October
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	35,000.00	35,000.00			Payment for Other Professional Services for the month of November
P2-21-051	Other Professional Services	OA-2	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	35,000.00	35,000.00			Payment for Other Professional Services for the month of December
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	45,000.00	45,000.00			Payment for Research Analyst - October
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	45,000.00	45,000.00			Payment for Research Analyst - November
P2-21-051	Other Professional Services	OA-3	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	45,000.00	45,000.00			Payment for Research Analyst - December
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	160,000.00	160,000.00			Payment for Consultancy Services - October
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	160,000.00	160,000.00			Payment for Consultancy Services - November
P2-21-051	Other Professional Services	OA-4	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	160,000.00	160,000.00			Payment for Consultancy Services - December
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	60,000.00	60,000.00			Payment for Research Analyst - October
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	60,000.00	60,000.00			Payment for Research Analyst - November
P2-21-051	Other Professional Services	OA-5	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	60,000.00	60,000.00			Payment for Research Analyst - December
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	15,000.00	15,000.00			Researcher - October
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	15,000.00	15,000.00			Researcher - November
P2-21-051	Other Professional Services	OA-6	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	15,000.00	15,000.00			Researcher - December

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P2-21-051	Other Professional Services	AFSMO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	25,000.00	25,000.00			Payment to Researcher - December
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Other Professional Services - October
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Other Professional Services - November
P2-21-051	Other Professional Services	OFMAF	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,000.00	12,000.00			Other Professional Services - December
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	45,000.00	45,000.00			Other Professional Services - October
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	45,000.00	45,000.00			Other Professional Services - November
P2-21-051	Other Professional Services	OSS	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	45,000.00	45,000.00			Other Professional Services - December
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	201,258.00	201,258.00			Other Professional Services for the month of October
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	201,258.00	201,258.00			Other Professional Services for the month of November
P2-21-051	Other Professional Services	AFAC	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY-2021	4th	201,258.00	201,258.00			Other Professional Services for the month of December
P2-21-054	Repair and Maintenance - Office Buildings	OA-6	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	240,000.00	240,000.00			Researcher - January
P2-21-054	Repair and Maintenance - Office Buildings	OAFGAD	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	94,100.00	94,100.00			Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	OAFCE, PAF Units	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	7,597,800.00	7,597,800.00			Repair of PAF Facilities of PAF Bases
P2-21-054	Repair and Maintenance - Office Buildings	300th AISW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	320,000.00	320,000.00			Procurement of Materials and Services for the Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	455,000.00	455,000.00			Procurement of materials for the Maintenance of Facilities
P2-21-054	Repair and Maintenance - Office Buildings	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	141,936.00	141,936.00			Procurement of Materials for the Repair of Facilities

P2-21-054	Repair and Maintenance - Office Buildings	1301st DD, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	200,000.00	200,000.00			Procurement of Materials for the Maintenance of 1301DD facilities
P2-21-054	Repair and Maintenance - Office Buildings	AFFC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	103,680.00	103,680.00			Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	AFRC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	272,396.00	272,396.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	AFSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	144,950.00	144,950.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	HSSG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	436,800.00	436,800.00			Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	48,000.00	48,000.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	TOWNOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	174,965.00	174,965.00			Procurement of Materials for the Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	98,597.00	98,597.00			Procurement of Material for the Maintenance of
P2-21-054	Repair and Maintenance - Office Buildings	TOWEAST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	295,750.00	295,750.00			Repair and Maintenance of Office Building for the 1st Quarter
P2-21-054	Repair and Maintenance - Office Buildings	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	321,260.00	321,260.00			Procurement of Materials for Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	642,692.00	642,692.00			Repair and Maintenance of Office Buildings for the 1st Quarter
P2-21-054	Repair and Maintenance - Office Buildings	HALC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	122,400.00	122,400.00			Repair and Maintenance of Office Building (OAFCE - Facility Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	200,000.00	200,000.00			Repair and Maintenance of Office Building (OAFCE - Facility Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	298,063.00	298,063.00			Maintenance of HQs Building (OAFCE Maintenance Readiness)

P2-21-054	Repair and Maintenance - Office Buildings	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	264,020.00	264,020.00			Repair and Maintenance of Office Building (OAFCE - Facility Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	600,000.00	600,000.00			Repair and Maintenance of Office Building (OAFCE - Facility Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	AFRDC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,000.00	120,000.00			Repair and Maintenance-Office Building (OAFCE Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	350,000.00	350,000.00			Repair and Maintenance of Office Building (OAFCE)(1st Qtr)
P2-21-054	Repair and Maintenance - Office Buildings	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	760,000.00	760,000.00			Procurement of Materials for the R&M - Office Building (OAFCE) 1st Qtr
P2-21-054	Repair and Maintenance - Office Buildings	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	115,000.00	115,000.00			Repair and Maintenance of Office Building (Logistics)(1st Qtr)
P2-21-054	Repair and Maintenance - Office Buildings	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,000.00	120,000.00			Procurement of Materials for the R&M of Office Building (Afce)
P2-21-054	Repair and Maintenance - Office Buildings	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,257.98	120,257.98			Procurement of Materials for the R&M - Office Building (OAFCE) (1st Qtr)
P2-21-054	Repair and Maintenance - Office Buildings	505th SRG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	360,528.00	360,528.00			Procurements of Materials for the R and M - Office Building (OAFCE/1st Qtr)
P2-21-054	Repair and Maintenance - Office Buildings	HADC, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	449,103.40	449,103.40			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	220,800.00	220,800.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	140,000.00	140,000.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	567,500.00	567,500.00			Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	710th SPOW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	600,000.00	600,000.00			Repair and Maintenance of Office Buildings of CERAB and CAB

P2-21-054	Repair and Maintenance - Office Buildings	OAFCE	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	102,000.00	102,000.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	300th AISW	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	319,648.93	319,648.93			Procurement of Materials and Services for the Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	HSSG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	104,000.00	104,000.00			Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	184,000.00	184,000.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	TOWSOL	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	134,500.00	134,500.00			Procurement of Materials for the Maintenance Office Building
P2-21-054	Repair and Maintenance - Office Buildings	TOWWEST	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	299,952.00	299,952.00			Procurement of Materials for the Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	420th SW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	288,063.00	288,063.00			Maintenance of HQs Building (OAFCE Maintenance Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	600th ABG, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	825,000.00	825,000.00			Repair and Maintenance of Office Building (OAFCE - Facility Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	560,000.00	560,000.00			Procurement of Materials for the R&M - Office Building (OAFCE) 2nd Qtr
P2-21-054	Repair and Maintenance - Office Buildings	HACC, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	161,325.00	161,325.00			Procurement of Materials for the Maintenance of Office Building
P2-21-054	Repair and Maintenance - Office Buildings	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	772,649.00	772,649.00			Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	OAJA	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	216,000.00	216,000.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	300th AISW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	319,932.00	319,932.00			Procurement of Materials and Services for the Repair and Maintenance of Office Buildings

P2-21-054	Repair and Maintenance - Office Buildings	H520th ABW, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	508,696.00	508,696.00			Procurement of materials for the Maintenance of Facilities
P2-21-054	Repair and Maintenance - Office Buildings	H520th ABW, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	200,000.00	200,000.00			Procurement of Materials for the Repair of Facilities
P2-21-054	Repair and Maintenance - Office Buildings	AFRC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	150,100.00	150,100.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	AFSSG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	95,050.00	95,050.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	HSSG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	156,800.00	156,800.00			Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	PAFPMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	45,280.00	45,280.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	244,266.71	244,266.71			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	TOWNOL	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	171,876.00	171,876.00			Procurement of Materials for the Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	TOWWEST MIN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	245,660.00	245,660.00			Procurement of Materials for Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	230,055.00	230,055.00			Maintenance of HQs Building (OAFCE Maintenance Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	410th MW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	220,000.00	220,000.00			Repair and Maintenance of Office Building (OAFCE - Facility Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	675,000.00	675,000.00			Repair and Maintenance of Office Building (OAFCE - Facility Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	AFRDC, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	90,000.00	90,000.00			Repair and Maintenance-Office Building (OAFCE Readiness)
P2-21-054	Repair and Maintenance - Office Buildings	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	840,000.00	840,000.00			Procurement of Materials for the R&M - Office Building (OAFCE) 3rd Qtr

P2-21-054	Repair and Maintenance - Office Buildings	220th AW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	101,000.00	101,000.00			Repair and Maintenance of Office Building (Logistics)(3rd Qtr)
P2-21-054	Repair and Maintenance - Office Buildings	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	127,749.61	127,749.61			Procurement of Materials for the R&M - Office Building (OAFCE) (3rd Qtr)
P2-21-054	Repair and Maintenance - Office Buildings	HADC, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	282,735.60	282,735.60			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	147,200.00	147,200.00			Repair and Maintenance of Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	720,923.00	720,923.00			Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	710th SPOW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	400,000.00	400,000.00			Repair and Maintenance of Office Buildings of CERAB and CAB
P2-21-054	Repair and Maintenance - Office Buildings	TOWCEN	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	63,797.00	63,797.00			Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	TOWSOL	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	105,500.00	105,500.00			Procurement of Materials for the Maintenance Office Building
P2-21-054	Repair and Maintenance - Office Buildings	TOWWEST	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	300,327.00	300,327.00			Procurement of Materials for the Repair and Maintenance - Office Buildings
P2-21-054	Repair and Maintenance - Office Buildings	205th THW, AMC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	480,000.00	480,000.00			Procurement of Materials for the R&M - Office Building (OAFCE) 4th Qtr
P2-21-054	Repair and Maintenance - Office Buildings	15th SW, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	480,516.00	480,516.00			Repair and Maintenance - Office Buildings
P2-21-055	Repair and Maintenance - Hospitals and Health Centers	AFGH, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	220,000.00	220,000.00			Support Expenses for Repair of Facilities
P2-21-055	Repair and Maintenance - Hospitals and Health Centers	AFGH, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	191,772.00	191,772.00			Support Expenses for Repair of Facilities
P2-21-056	Repair and Maintenance - Other Structures	OAFGAD	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	50,000.00	50,000.00			Repair and Maintenance - Other Structures

P2-21-056	Repair and Maintenance - Other Structures	OAFCE, PAF Units	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	10,783,700.00	10,783,700.00			Repair of PAF Operational Support and Base Utilities Facilities of PAF Bases
P2-21-056	Repair and Maintenance - Other Structures	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	310,000.00	310,000.00			Procurement of materials for the repair and maintenance of other structures
P2-21-056	Repair and Maintenance - Other Structures	H520th ABW, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	370,000.00	370,000.00			Support Expenses for Airmen's Mall Siphoning Activities
P2-21-056	Repair and Maintenance - Other Structures	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	84,080.00	84,080.00			Procurement of Supplies for the Repair and Maintenance of Other Facilities
P2-21-056	Repair and Maintenance - Other Structures	AFSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	482,805.00	482,805.00			Repair and Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	HSSG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	160,000.00	160,000.00			Repair and Maintenance - Other Structures
P2-21-056	Repair and Maintenance - Other Structures	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	155,380.00	155,380.00			Repair and Maintenance - Other Structures
P2-21-056	Repair and Maintenance - Other Structures	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	400,232.90	400,232.90			Procurement of Materials for the Repair and Maintenance - Other Structures
P2-21-056	Repair and Maintenance - Other Structures	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	459,440.00	459,440.00			Repair and Maintenance of Other Structures for the 1st Quarter
P2-21-056	Repair and Maintenance - Other Structures	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	75,000.00	75,000.00			Maintenance of Other Structures/Facilities (OAFCE Maintenance Readiness)
P2-21-056	Repair and Maintenance - Other Structures	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	380,000.00	380,000.00			Maintenance of Other Structures/Facilities (OAFCE Maintenance Readiness)
P2-21-056	Repair and Maintenance - Other Structures	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	60,250.00	60,250.00			Maintenance of Other Structures/Facilities (OAFCE Maintenance Readiness)
P2-21-056	Repair and Maintenance - Other Structures	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	439,128.00	439,128.00			Repair and Maintenance of Other Structure (OAFCE)(1st Qtr)

P2-21-056	Repair and Maintenance - Other Structures	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	252,964.50	252,964.50			Procurement of Materials for the R&M - Other Structures (OAFCE) 1st Qtr
P2-21-056	Repair and Maintenance - Other Structures	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	620,000.00	620,000.00			Procurement of Materials for the R&M - Other Structures (OAFCE) 1st Qtr
P2-21-056	Repair and Maintenance - Other Structures	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	451,836.00	451,836.00			Procurement of Materials for the R&M of Other Structures (Afce) (1st Qtr)
P2-21-056	Repair and Maintenance - Other Structures	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	215,219.33	215,219.33			Procurement of Materials for the R&M - Other Structure (OAFCE) (1st Qtr)
P2-21-056	Repair and Maintenance - Other Structures	HADC, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	136,000.00	136,000.00			Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	288,000.00	288,000.00			Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	580th ACWW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	193,800.00	193,800.00			Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	265,000.00	265,000.00			Procurement of Materials for the Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	353,451.00	353,451.00			Repair and Maintenance - Other Structures
P2-21-056	Repair and Maintenance - Other Structures	OCHCA	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	90,000.00	90,000.00			Maintenance of Lightning/Electrical System and Repainting of Walls and Fences of PAFAM Buidlings and Aircraft Park
P2-21-056	Repair and Maintenance - Other Structures	H520th ABW, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	330,000.00	330,000.00			Procurement of materials for the repair and maintenance of other structures
P2-21-056	Repair and Maintenance - Other Structures	AFSSG	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	446,111.00	446,111.00			Repair and Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	HSSG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	410,000.00	410,000.00			Repair and Maintenance - Other Structures

P2-21-056	Repair and Maintenance - Other Structures	HALC, ALC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	200,000.00	200,000.00			Repair and Rehabilitation of Storage Facilities (Igloo)
P2-21-056	Repair and Maintenance - Other Structures	600th ABG, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	75,000.00	75,000.00			Maintenance of Other Structures/Facilities (OAFCE Maintenance Readiness)
P2-21-056	Repair and Maintenance - Other Structures	420th SW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	265,180.00	265,180.00			Maintenance of Other Structures/Facilities (OAFCE Maintenance Readiness)
P2-21-056	Repair and Maintenance - Other Structures	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	84,000.00	84,000.00			Procurement of Materials for the R and M - Other Structures (OAFCE/2nd Qtr)
P2-21-056	Repair and Maintenance - Other Structures	205th THW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	680,800.00	680,800.00			Procurement of Materials for the R&M - Other Structures (OAFCE) 2nd Qtr
P2-21-056	Repair and Maintenance - Other Structures	560th ABG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	411,000.00	411,000.00			Procurement of Materials for the R&M of Other Structures (Afce) (2nd Qtr)
P2-21-056	Repair and Maintenance - Other Structures	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	240,600.00	240,600.00			Repair and Maintenance - Other Structures
P2-21-056	Repair and Maintenance - Other Structures	H520th ABW, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	350,000.00	350,000.00			Procurement of materials for the repair and maintenance of other structures
P2-21-056	Repair and Maintenance - Other Structures	900th AFWG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	105,000.00	105,000.00			Procurement of Supplies for the Repair and Maintenance of Other Facilities
P2-21-056	Repair and Maintenance - Other Structures	AFSSG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	431,084.00	431,084.00			Repair and Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	HSSG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	375,000.00	375,000.00			Repair and Maintenance - Other Structures
P2-21-056	Repair and Maintenance - Other Structures	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	21,380.00	21,380.00			Repair and Maintenance - Other Structures
P2-21-056	Repair and Maintenance - Other Structures	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	404,218.30	404,218.30			Procurement of Materials for the Repair and Maintenance - Other Structures

P2-21-056	Repair and Maintenance - Other Structures	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	150,000.00	150,000.00			Maintenance of Other Structures/Facilities (OAFCE Maintenance Readiness)
P2-21-056	Repair and Maintenance - Other Structures	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	173,271.00	173,271.00			Maintenance of Other Structures/Facilities (OAFCE Maintenance Readiness)
P2-21-056	Repair and Maintenance - Other Structures	410th MW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	115,250.00	115,250.00			Maintenance of Other Structures/Facilities (OAFCE Maintenance Readiness)
P2-21-056	Repair and Maintenance - Other Structures	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	624,000.00	624,000.00			Procurement of Materials for the R&M - Other Structures (OAFCE) 3rd Qtr
P2-21-056	Repair and Maintenance - Other Structures	560th ABG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	234,836.00	234,836.00			Procurement of Materials for the R&M of Other Structures (Afce) (3rd Qtr)
P2-21-056	Repair and Maintenance - Other Structures	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	143,890.60	143,890.60			Procurement of Materials for the R&M - Other Structure (OAFCE) (3rd Qtr)
P2-21-056	Repair and Maintenance - Other Structures	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	192,000.00	192,000.00			Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	580th ACWW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	129,200.00	129,200.00			Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	530th ABG, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	251,550.00	251,550.00			Procurement of Materials for the Maintenance of Other Structures
P2-21-056	Repair and Maintenance - Other Structures	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	234,464.00	234,464.00			Repair and Maintenance - Other Structures
P2-21-056	Repair and Maintenance - Other Structures	OCHCA	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	40,000.00	40,000.00			Maintenance of Lightning/Electrical System and Repainting of Walls and Fences of PAFAM Buidlings and Aircraft Park
P2-21-056	Repair and Maintenance - Other Structures	205th THW, AMC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	660,000.00	660,000.00			Procurement of Materials for the R&M - Other Structures (OAFCE) 4th Qtr
P2-21-056	Repair and Maintenance - Other Structures	15th SW, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	410,759.00	410,759.00			Repair and Maintenance - Other Structures

P2-21-057	Repair and Maintenance - Office Equipment	OA-6	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	255,890.00	255,890.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OA-8	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,000.00	120,000.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OA-9	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	60,000.00	60,000.00			Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	AFSO	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	43,200.00	43,200.00			Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OCHCA	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	326,000.00	326,000.00			Maintenance of Airconditioning Unit (A-4)
P2-21-057	Repair and Maintenance - Office Equipment	OESPA	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	50,000.00	50,000.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	300th AISW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	146,000.00	146,000.00			Procurement of Materials and Services for the Repair and Maintenance of Airconditioner Unit (A-4)
P2-21-057	Repair and Maintenance - Office Equipment	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	192,280.00	192,280.00			Procurement of Materials for Repair and Maintenance of Airconditioning Unit
P2-21-057	Repair and Maintenance - Office Equipment	1301st DD, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	60,000.00	60,000.00			Procurement for Materials for the Repair and Maintenance of 30 Units ACU (Window Type), 6 Units ACU (Split Type)
P2-21-057	Repair and Maintenance - Office Equipment	AFGH, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	350,000.00	350,000.00			Procurement of materials for the Repair and Maintenance of ACU at CT Scana dn NP Section Room
P2-21-057	Repair and Maintenance - Office Equipment	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	63,210.00	63,210.00			Procurement of Supplies and Services for the Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	AFFC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	80,700.00	80,700.00			Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	AFRC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	171,675.00	171,675.00			Procurement for the Repair and Maintenance - Office Equipment

P2-21-057	Repair and Maintenance - Office Equipment	AFSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	996,400.00	996,400.00			Maintenance of ACU
P2-21-057	Repair and Maintenance - Office Equipment	HSSG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	480,000.00	480,000.00			Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	PAFCMOG	No	Shopping					GAA CY-2021	1st	97,600.00	97,600.00			Maintenance of the Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	950th CEISG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	151,000.00	151,000.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	TOWNOL	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	135,460.00	135,460.00			Procurement of Materials for the Repair and Maintenance of Quartermaster
P2-21-057	Repair and Maintenance - Office Equipment	TOWSOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	163,900.00	163,900.00			Procurement of Materials for the Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Buildings	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,000.00	120,000.00			Procurement of supplies and parts for the Repair and Maintenance of Office Buildings
P2-21-057	Repair and Maintenance - Office Equipment	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	104,000.00	104,000.00			Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	956,120.00	956,120.00			Repair and Maintenance of Office Equipment for the 1st Quarter
P2-21-057	Repair and Maintenance - Office Equipment	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	364,300.00	364,300.00			Repair and Maintenance of Office Equipment (Logistics)(1st Qtr)
P2-21-057	Repair and Maintenance - Office Equipment	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	571,350.00	571,350.00			Procurement of Materials for the R and M - Office Equipment (Logistics) 1st Qtr
P2-21-057	Repair and Maintenance - Office Equipment	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	252,000.00	252,000.00			Repair and Maintenance of Office Equipment (Logistics)(1st Qtr)
P2-21-057	Repair and Maintenance - Office Equipment	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	204,200.00	204,200.00			Procurement of Materials for the R&M -- Office Equipment (Logistics) (1st Qtr)

P2-21-057	Repair and Maintenance - Office Equipment	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	378,775.00	378,775.00			Procurement of Materials for the R and M - Office Equipment (Logistics) (1st Qtr)
P2-21-057	Repair and Maintenance - Office Equipment	HADC, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	137,280.15	137,280.15			Support Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	144,000.00	144,000.00			Support Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	224,490.00	224,490.00			Support Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	60,000.00	60,000.00			Procurement of Materials for the Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	302,000.00	302,000.00			Procurement of Materials for the Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	478,000.00	478,000.00			Procurement of Materials for the Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OCG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	117,968.00	117,968.00			2nd Qtr Repair and Maintenance Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OA-4	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	195,000.00	195,000.00			Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	AFCC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	55,000.00	55,000.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OAFCE	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	82,200.00	82,200.00			Procurement of Materials for the R&M - Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OSS	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	20,000.00	20,000.00			Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	300th AISW	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	130,900.00	130,900.00			Procurement of Materials and Services for the Repair and Maintenance of Airconditioner Unit (A-4)
P2-21-057	Repair and Maintenance - Office Equipment	AFGH, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	360,000.00	360,000.00			Procurement of materials for the Repair and Maintenance of ACU at CT Scana dn NP Section Room
P2-21-057	Repair and Maintenance - Office Equipment	TOWCEN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	116,722.70	116,722.70			Repair and Maintenance of Office Equipment

P2-21-057	Repair and Maintenance - Office Equipment	TOWEAST MIN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	60,000.00	60,000.00			Repair and Maintenance of Office Equipment for the 2nd Quarter
P2-21-057	Repair and Maintenance - Office Equipment	420th SW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	236,900.00	236,900.00			Repair and Maintenance of Quartermaster
P2-21-057	Repair and Maintenance - Office Equipment	560th ABG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	96,600.00	96,600.00			Procurement of Materials for the R&M -- Office Equipment (Logistics) (2nd Qtr)
P2-21-057	Repair and Maintenance - Office Equipment	OA-3	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	67,100.00	67,100.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OA-4	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	205,000.00	205,000.00			Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OAJA	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	225,000.00	225,000.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	OCHCA	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	324,000.00	324,000.00			Maintenance of Airconditioning Unit (A-4)
P2-21-057	Repair and Maintenance - Office Equipment	OESPA	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	50,000.00	50,000.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	300th AISW	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	129,800.00	129,800.00			Procurement of Materials and Services for the Repair and Maintenance of Airconditioner Unit (A-4)
P2-21-057	Repair and Maintenance - Office Equipment	H520th ABW, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	132,400.00	132,400.00			Procurement of Materials for Repair and Maintenance of Airconditioning Unit
P2-21-057	Repair and Maintenance - Office Equipment	1301st DD, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	51,000.00	51,000.00			Procurement for Materials for the Repair and Maintenance of 30 Units ACU (Window Type), 6 Units ACU (Split Type)
P2-21-057	Repair and Maintenance - Office Equipment	AFGH, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	280,000.00	280,000.00			Procurement of materials for the Repair and Maintenance of ACU at CT Scana dn NP Section Room
P2-21-057	Repair and Maintenance - Office Equipment	900th AFWG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	69,020.00	69,020.00			Procurement of Supplies and Services for the Repair and Maintenance of Office Equipment

P2-21-057	Repair and Maintenance - Office Equipment	AFFC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	88,670.00	88,670.00			Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	AFRC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	57,225.00	57,225.00			Procurement for the Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	AFSSG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	592,700.00	592,700.00			Maintenance of ACU
P2-21-057	Repair and Maintenance - Office Equipment	HSSG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	476,833.00	476,833.00			Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	TOWNOL	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	137,590.00	137,590.00			Procurement of Materials for the Repair and Maintenance of Quartermaster
P2-21-057	Repair and Maintenance - Office Equipment	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	55,500.00	55,500.00			Repair and Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	TOWSOL	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	216,100.00	216,100.00			Procurement of Materials for the Repair and Maintenance - Office Equipment
P2-21-057	Repair and Maintenance - Office Buildings	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	100,000.00	100,000.00			Procurement of supplies and parts for the Repair and Maintenance of Office Buildings
P2-21-057	Repair and Maintenance - Office Equipment	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	190,450.00	190,450.00			Procurement of Materials for the R and M - Office Equipment (Logistics) 3rd Qtr
P2-21-057	Repair and Maintenance - Office Equipment	HADC, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	91,520.00	91,520.00			Support Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	580th ACWW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	96,210.00	96,210.00			Support Maintenance of Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	530th ABG, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	382,000.00	382,000.00			Procurement of Materials for the Office Equipment
P2-21-057	Repair and Maintenance - Office Equipment	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	445,900.00	445,900.00			Procurement of Materials for the Office Equipment
P2-21-058	Repair and Maintenance - Furniture and Fixtures	OA-4	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	90,000.00	90,000.00			Repair and Maintenance of Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	AFSO	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	40,105.00	40,105.00			Repair and Maintenance of Furniture and Fixtures

P2-21-058	Repair and Maintenance - Furniture and Fixtures	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	100,000.00	100,000.00			Procurement of Materials for the Repair and Maintenance - Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	AFRDC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	98,050.00	98,050.00			Repair and Maintenance - Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	OA-6	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	90,000.00	90,000.00			Repair and Maintenance - Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	OA-7	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	80,000.00	80,000.00			Procurement for the Maintenance/Repair of Furniture and Fixture
P2-21-058	Repair and Maintenance - Furniture and Fixtures	OAFCE	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	87,000.00	87,000.00			Repair and Maintenance of Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	PAFPMC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	118,100.00	118,100.00			Repaid and Maintenance of Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	TOWSOL	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	62,800.00	62,800.00			Procurement of Materials for the Repair and Maintenance - Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	84,000.00	84,000.00			Procurement of Materials for the Repair and Maintenance - Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	OA-4	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	100,000.00	100,000.00			Repair and Maintenance of Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	OA-5	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	103,000.00	103,000.00			Procurement of Supplies and Labor for the repair/maintenance of furniture and fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	OAJA	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	120,000.00	120,000.00			Repair and Maintenance of Furniture and Fixtures
P2-21-058	Repair and Maintenance - Furniture and Fixtures	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	80,000.00	80,000.00			Procurement of Materials for the Repair and Maintenance - Furniture and Fixtures
P2-21-059	Repair and Maintenance - IT Equipment	OA-8	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	168,000.00	168,000.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	AFHRO	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	95,700.00	95,700.00			Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	AFSO	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	47,239.00	47,239.00			Repair and Maintenance - IT Equipment

P2-21-059	Repair and Maintenance - IT Equipment	OESPA	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	50,000.00	50,000.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	OFMAF	No	Small Value Procurement					GAA CY-2021	1st	416,627.00	416,627.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	300th AISW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	181,572.12	181,572.12			Procurement of Materials for the Repair and Maintenance of IT Equipment (A-6)
P2-21-059	Repair and Maintenance - IT Equipment	355th AEW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	165,025.00	165,025.00			Procurement for the Repair and Maintenance of ICT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	300,427.00	300,427.00			Procurement of materials for the Repair and Maintenance of IT Equipment (A-6)
P2-21-059	Repair and Maintenance - IT Equipment	AFGH, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	99,374.45	99,374.45			Procurement of Materials for the Repair and Maintenance of IT Equipment (A-6)
P2-21-059	Repair and Maintenance - IT Equipment	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	85,265.00	85,265.00			Procurement of Supplies for the Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	AFFC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	100,000.00	100,000.00			Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	AFRC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	377,860.65	377,860.65			Procurement for the Repair and Maintenance - ICT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	45,700.00	45,700.00			Procurement of Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	950th CEISG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	431,593.27	431,593.27			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	1st	700,000.00	700,000.00			Renewal of License
P2-21-059	Repair and Maintenance - IT Equipment	TOWNOL	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	74,668.00	74,668.00			Procurement of Materials for the Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	86,232.44	86,232.44			Repair and Maintenance - IT Equipment

P2-21-059	Repair and Maintenance - IT Equipment	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	179,026.00	179,026.00			Procurement of supplies and parts for the Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	196,243.27	196,243.27			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	548,622.00	548,622.00			Repair and Maintenance of IT Equipment for the 1st Quarter
P2-21-059	Repair and Maintenance - IT Equipment	HALC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	57,834.56	57,834.56			R and M of IT Equipment (OA-6-Maintenance Readiness)
P2-21-059	Repair and Maintenance - IT Equipment	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	94,085.00	94,085.00			R and M of IT Equipment (OA-6-Maintenance Readiness)
P2-21-059	Repair and Maintenance - IT Equipment	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	208,200.00	208,200.00			R and M of IT Equipment (OA-6-Maintenance Readiness)
P2-21-059	Repair and Maintenance - IT Equipment	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	80,875.00	80,875.00			R and M of IT Equipment (OA-6-Maintenance Readiness)
P2-21-059	Repair and Maintenance - IT Equipment	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	170,193.92	170,193.92			Repair and Maintenance of IT Equipment (CEIS)(1st Qtr)
P2-21-059	Repair and Maintenance - IT Equipment	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	67,568.00	67,568.00			Procurement of Materials for the R&M - IT Equipment (CEIS) (1st Qtr)
P2-21-059	Repair and Maintenance - IT Equipment	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	794,380.17	794,380.17			Procurement of Materials for the R&M - IT Equipment (CEIS) 1st Qtr
P2-21-059	Repair and Maintenance - IT Equipment	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	363,500.00	363,500.00			Repair and Maintenance of IT Equipment (CEIS)(1st Qtr)
P2-21-059	Repair and Maintenance - IT Equipment	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	157,582.76	157,582.76			Procurement of Materials for the R and M - IT Equipment (CEIS) (1st Qtr)
P2-21-059	Repair and Maintenance - IT Equipment	HADC, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	208,728.50	208,728.50			Repair and Maintenance of Information Equipment

P2-21-059	Repair and Maintenance - IT Equipment	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	258,619.20	258,619.20			Repair and Maintenance of Information Equipment
P2-21-059	Repair and Maintenance - IT Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	311,557.37	311,557.37			Repair and Maintenance of Information Equipment
P2-21-059	Repair and Maintenance - IT Equipment	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	152,900.00	152,900.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	565,552.00	565,552.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	710th SPOW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	200,000.00	200,000.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	OA-5	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	120,000.00	120,000.00			Procurement of Supplies for the maintenance/repair of desktops and laptops
P2-21-059	Repair and Maintenance - IT Equipment	OA-6	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	210,000.00	210,000.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	OA-7	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	92,000.00	92,000.00			Procurement of Supplies for the Maintenance/Repair of Desktops and laptops
P2-21-059	Repair and Maintenance - IT Equipment	OAFCE	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	148,700.00	148,700.00			Repair and Maintenance of IT Equipment and Softwares
P2-21-059	Repair and Maintenance - IT Equipment	OAJA	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	330,000.00	330,000.00			Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	300th AISW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	220,823.85	220,823.85			Procurement of Materials for the Repair and Maintenance of IT Equipment (A-6)
P2-21-059	Repair and Maintenance - IT Equipment	AFFC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	111,900.00	111,900.00			Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	AFRC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	133,954.00	133,954.00			Procurement for the Repair and Maintenance - ICT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	HSSG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	102,831.00	102,831.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	136,637.26	136,637.26			Repair and Maintenance - IT Equipment

P2-21-059	Repair and Maintenance - IT Equipment	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	472,602.00	472,602.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWSOL	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	161,600.00	161,600.00			Procurement of Materials for Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWWEST	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	126,366.12	126,366.12			Procurement of supplies and parts for the Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWEAST MIN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	63,000.00	63,000.00			Repair and Maintenance of IT Equipment for the 2nd Quarter
P2-21-059	Repair and Maintenance - IT Equipment	410th MW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	75,097.00	75,097.00			R and M of IT Equipment (OA-6-Maintenance Readiness)
P2-21-059	Repair and Maintenance - IT Equipment	AFRDC, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	60,000.00	60,000.00			R and M of IT Equipment (OA-6-Maintenance Readiness)
P2-21-059	Repair and Maintenance - IT Equipment	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	202,844.00	202,844.00			Procurement of Materials for the R and M - IT Equipment (OA-6/2nd Qtr)
P2-21-059	Repair and Maintenance - IT Equipment	HACC, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	248,000.00	248,000.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	OA-4	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	520,000.00	520,000.00			Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	OA-6	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	207,500.00	207,500.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	AFCC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	134,300.00	134,300.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	OESPA	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	50,000.00	50,000.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	300th AISW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	260,280.69	260,280.69			Procurement of Materials for the Repair and Maintenance of IT Equipment (A-6)
P2-21-059	Repair and Maintenance - IT Equipment	355th AEW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	142,975.00	142,975.00			Procurement for the Repair and Maintenance of ICT Equipment

P2-21-059	Repair and Maintenance - IT Equipment	H520th ABW, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	249,660.00	249,660.00			Procurement of materials for the Repair and Maintenance of IT Equipment (A-6)
P2-21-059	Repair and Maintenance - IT Equipment	900th AFWG	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	90,457.00	90,457.00			Procurement of Supplies for the Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	AFFC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	200,000.00	200,000.00			Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	PAFPMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	49,200.00	49,200.00			Procurement of Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	115,125.08	115,125.08			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	125,280.00	125,280.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	35,963.56	35,963.56			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	108,000.00	108,000.00			Procurement of supplies and parts for the Repair and Maintenance of IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWWEST MIN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	126,041.25	126,041.25			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	86,415.00	86,415.00			R and M of IT Equipment (OA-6-Maintenance Readiness)
P2-21-059	Repair and Maintenance - IT Equipment	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	125,924.00	125,924.00			R and M of IT Equipment (OA-6-Maintenance Readiness)
P2-21-059	Repair and Maintenance - IT Equipment	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	264,793.39	264,793.39			Procurement of Materials for the R&M - IT Equipment (CEIS) 3rd Qtr
P2-21-059	Repair and Maintenance - IT Equipment	220th AW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	171,000.00	171,000.00			Repair and Maintenance of IT Equipment (CEIS)(2nd Qtr)
P2-21-059	Repair and Maintenance - IT Equipment	250th PAW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	132,153.76	132,153.76			Procurement of Materials for the R and M - IT Equipment (CEIS) (3rd Qtr)

P2-21-059	Repair and Maintenance - IT Equipment	HADC, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	89,455.07	89,455.07			Repair and Maintenance of Information Equipment
P2-21-059	Repair and Maintenance - IT Equipment	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	110,836.80	110,836.80			Repair and Maintenance of Information Equipment
P2-21-059	Repair and Maintenance - IT Equipment	580th ACWW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	133,524.59	133,524.59			Repair and Maintenance of Information Equipment
P2-21-059	Repair and Maintenance - IT Equipment	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	484,572.00	484,572.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	710th SPOW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	179,040.00	179,040.00			Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWSOL	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	61,700.00	61,700.00			Procurement of Materials for Repair and Maintenance - IT Equipment
P2-21-059	Repair and Maintenance - IT Equipment	TOWEAST MIN	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	63,000.00	63,000.00			Repair and Maintenance of IT Equipment for the 4th Quarter
P2-21-061	Repair and Maintenance - Communication Equipment	OA-6	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	192,500.00	192,500.00			Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	193,820.00	193,820.00			Procurement of materials for the Repair and Maintenance of Communication Equipment (OA-6)
P2-21-061	Repair and Maintenance - Communication Equipment	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	125,000.00	125,000.00			Procurement of materials for the Repair and Maintenance of Communication Equipment (OA-6)
P2-21-061	Repair and Maintenance - Communication Equipment	AFGH, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	34,933.00	34,933.00			Procurement of materials for the Repair and Maintenance of Communication Equipment (OA-6)
P2-21-061	Repair and Maintenance - Communication Equipment	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	55,828.16	55,828.16			Procurement of Supplies and Services for the Repair and Maintenance of Communications Equipment

P2-21-061	Repair and Maintenance - Communication Equipment	AFRC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	43,702.00	43,702.00			Procurement for the Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	AFSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	97,447.00	97,447.00			Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	303,600.00	303,600.00			Repair and Maintenance Fixed Comm Equipment (Microwave RADIO)
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	88,681.99	88,681.99			Repair and Maintenance Tactical Communication Equipment (VHF/UHF Base and handheld)
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	449,814.17	449,814.17			Audio Visual Equipment (Conference Mic System)
P2-21-061	Repair and Maintenance - Communication Equipment	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,472.50	120,472.50			Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	261,550.00	261,550.00			Procurement of supplies and parts for Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	TOWEAST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	162,000.00	162,000.00			Repair and Maintenance of Communication Equipment for the 1st Quarter
P2-21-061	Repair and Maintenance - Communication Equipment	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	199,901.50	199,901.50			Repair and Maintenance of Base Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	326,938.00	326,938.00			Repair and Maintenance of Communication Equipment for the 1st Quarter
P2-21-061	Repair and Maintenance - Communication Equipment	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	95,051.00	95,051.00			Repair and Maintenance of Communication Equipment (CEIS)(1st Qtr)

P2-21-061	Repair and Maintenance - Communication Equipment	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	69,771.00	69,771.00			Procurement of Materials for the R&M - Communication Equipment (Communication and Information) 1st Qtr
P2-21-061	Repair and Maintenance - Communication Equipment	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	271,572.00	271,572.00			Procurement of Materials for the R&M -- Communication Equipment (Ceis) (1st Qtr)
P2-21-061	Repair and Maintenance - Communication Equipment	HADC, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	268,178.00	268,178.00			Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	535,413.90	535,413.90			Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	789,593.88	789,593.88			Repair and Maintenance of Communication Equipment (PAS)
P2-21-061	Repair and Maintenance - Communication Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	866,253.48	866,253.48			Repair and Maintenance of Communication Equipment (GAS)
P2-21-061	Repair and Maintenance - Communication Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	904,583.28	904,583.28			Repair and Maintenance of Communication Equipment (SAS)
P2-21-061	Repair and Maintenance - Communication Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	454,537.58	454,537.58			Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	265,000.00	265,000.00			Procurement of Materials for the Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	363,300.00	363,300.00			Procurement of Materials for the Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	710th SPOW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	650,000.00	650,000.00			Procurement of Materials for the Repair and Maintenance - Communication Equipment

P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	59,121.30	59,121.30			Repair and Maintenance Tactical Communication Equipment (VHF/UHF Base and handheld)
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	172,044.65	172,044.65			Audio Visual Equipment (PAS)
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	200,000.00	200,000.00			Telephone Cable Rehabilitation
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	200,000.00	200,000.00			CPAF Anniversary/Pre Anniversary Requirements
P2-21-061	Repair and Maintenance - Communication Equipment	TOWNOL	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	84,019.00	84,019.00			Procurement of Materials for Repair and Maintenance of Communication Equipment (Fixed and Tactical Communication, Audio Visual, Computer Network Equipment, Information Equipment and Special)
P2-21-061	Repair and Maintenance - Communication Equipment	TOWSOL	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	192,800.00	192,800.00			Procurement of aMaterials for the Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	TOWWEST	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	77,362.25	77,362.25			Procurement of supplies and parts for Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	AETDC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	202,035.00	202,035.00			Repair and Maintenance of Communication Equipment for the 2nd Quarter
P2-21-061	Repair and Maintenance - Communication Equipment	600th ABG, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	164,860.00	164,860.00			Repair and Maintenance - Communication Equipment

P2-21-061	Repair and Maintenance - Communication Equipment	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	54,956.00	54,956.00			Procurement of Materials for the R&M - Communication Equipment (2nd Qtr)
P2-21-061	Repair and Maintenance - Communication Equipment	220th AW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	225,933.00	225,933.00			Repair and Maintenance of Communication Equipment (CEIS)(1st Qtr)
P2-21-061	Repair and Maintenance - Communication Equipment	560th ABG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	272,496.00	272,496.00			Procurement of Materials for the R&M -- Communication Equipment (Ceis) (2nd Qtr)
P2-21-061	Repair and Maintenance - Communication Equipment	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	637,610.00	637,610.00			Procurement of Materials for the Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	710th SPOW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	570,000.00	570,000.00			Procurement of Materials for the Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	OA-6	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	192,000.00	192,000.00			Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	AFRC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	14,567.00	14,567.00			Procurement for the Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	303,600.00	303,600.00			Repair and Maintenance Fixed Comm Equipment (Microwave RADIO)
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	59,121.30	59,121.30			Repair and Maintenance Tactical Communication Equipment (VHF/UHF Base and handheld)
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	200,000.00	200,000.00			Telephone Cable Rehabilitation
P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	101,991.17	101,991.17			Communication Requirements during PAF Nite

P2-21-061	Repair and Maintenance - Communication Equipment	950th CEISG	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	273,750.00	273,750.00			Repair and Maintenance Fixed Comm Equipment (Switchboard)
P2-21-061	Repair and Maintenance - Communication Equipment	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	107,136.50	107,136.50			Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	72,082.00	72,082.00			Procurement of supplies and parts for Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	TOWWEST MIN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	210,394.84	210,394.84			Repair and Maintenance of Base Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	150,000.00	150,000.00			Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	23,257.00	23,257.00			Procurement of Materials for the R&M - Communication Equipment (Communication and Information) 3rd Qtr
P2-21-061	Repair and Maintenance - Communication Equipment	220th AW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	125,000.00	125,000.00			Repair and Maintenance of Communication Equipment (CEIS)(3rd Qtr)
P2-21-061	Repair and Maintenance - Communication Equipment	HADC, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	114,933.43	114,933.43			Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	229,463.10	229,463.10			Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	580th ACWW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	194,801.82	194,801.82			Repair and Maintenance of Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	710th SPOW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	550,000.00	550,000.00			Procurement of Materials for the Repair and Maintenance - Communication Equipment

P2-21-061	Repair and Maintenance - Communication Equipment	TOWNOL	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	84,017.00	84,017.00			Procurement of Materials for Repair and Maintenance of Equipment (Fixed and Tactical Communication, Audio Visual, Computer Network Equipment, Information Equipment and Special)
P2-21-061	Repair and Maintenance - Communication Equipment	530th ABG, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	159,100.00	159,100.00			Procurement of Materials for the Repair and Maintenance - Communication Equipment
P2-21-061	Repair and Maintenance - Communication Equipment	710th SPOW, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	462,494.00	462,494.00			Procurement of Materials for the Repair and Maintenance - Communication Equipment
P2-21-062	Repair and Maintenance - Construction and Heavy Equipment	355th AEW	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,209,728.00	1,209,728.00			Procurement of Spares for the Maintenance of Heavy Engineering Equipment
P2-21-062	Repair and Maintenance - Construction and Heavy Equipment	355th AEW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	339,649.00	339,649.00			Procurement of Spares for the Maintenance of Heavy Engineering Equipment
P2-21-062	Repair and Maintenance - Construction and Heavy Equipment	355th AEW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	549,188.00	549,188.00			Procurement of Spares for the Maintenance of Heavy Engineering Equipment
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	300th AISW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	59,200.00	59,200.00			Repair and Maintenance - Firefighting Equipment and Accessories
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	274,400.00	274,400.00			Repair and Maintenance - Firefighting Equipment and Accessories
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	AFGH, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	100,000.00	100,000.00			Repair and Maintenance - Firefighting Equipment and Accessories
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	HSSG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	100,400.00	100,400.00			Repair and Maintenance - Firefighting Equipment and Accessories

P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	TOWNOL	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	134,000.00	134,000.00			Repair and Maintenance - Firefighting Equipment and Accessories
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	67,745.00	67,745.00			Procurement of Materials and Chemicals for the Repair and Maintenance of Firefighting Equipment and Accessories
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	TOWEAST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	54,780.00	54,780.00			Maintenance of Firex (OA-4-Maintenance Readiness) for the 1st Quarter
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	146,120.00	146,120.00			Repair and Maintenance - Firefighting Equipment
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	264,220.00	264,220.00			Repair and Maintenance of Firefighting Equipment and Accessories for the 1st Quarter
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	150,680.00	150,680.00			Maintenance of Quartermaster (Refill and Maintenance of Fire Extinguisher)
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	196,135.00	196,135.00			Procurement of Materials for the R and M - Firefighting Equipment and Accessories (Logistics) (1st Qtr)
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	308,600.00	308,600.00			Repair and Maintenance - Firefighting Equipment and Accessories
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	76,000.00	76,000.00			Repair and Maintenance - Firefighting Equipment and Accessories
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	TOWSOL	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	63,800.00	63,800.00			Procurement of Materials for the Refill/Repair and Maintenance - Firefighting Equipment and Accessories

P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	600th ABG, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	103,600.00	103,600.00			Maintenance of Quartermaster (Refill and Maintenance of Fire Extinguisher)
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	AFRDC, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	82,000.00	82,000.00			Maintenance of Quartermaster (Refill and Maintenance of Fire Extinguisher)
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	361,800.00	361,800.00			Procurement of Materials and Chemicals R and M - Firefighting Equipment and Accessories (Logistics/2nd Qtr)
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	253,680.00	253,680.00			Procurement of materials and dry chemical for the Repair and Maintenance of Firefighting Equipment and DRRO Equipment
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	105,325.42	105,325.42			Maintenance of DRRO
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	121,860.00	121,860.00			Procurement of Materials and Chemicals for the Repair and Maintenance of Firefighting Equipment and Accessories
P2-21-063	Repair and Maintenance - Firefighting Equipment and Accessories	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	100,000.00	100,000.00			Maintenance of Quartermaster (Refill and Maintenance of Fire Extinguisher)
P2-21-064	Repair and Maintenance - Medical, Dental, and Laboratory Equipment	1301st DD, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	248,140.00	248,140.00			Procurement of Repair and Maintenance - Medical, Dental and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental, and Laboratory Equipment	AFGH, 520th ABW	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	550,000.00	550,000.00			Calibration and Preventive Maintenance of Various Medical Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	777,225.00	777,225.00			Repair and Maintenance of Medical, Dental and Laboratory Equipment for the 1st Quarter

P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	449,760.00	449,760.00			Repair and Maintenance - Medical, Dental and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	261,559.00	261,559.00			Procurement of Materials for the R&M -- Medical, Dental and Laboratory Equipment (Logistics) (1st Qtr)
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	346,276.00	346,276.00			Maintenance of Medical and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	223,092.00	223,092.00			Maintenance of Dental Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	25,175.00	25,175.00			Maintenance of Medical and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	240,590.00	240,590.00			Maintenance of Dental Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	300,270.00	300,270.00			Maintenance of Medical, Dental and Laboratory (EAABH) Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	366,490.00	366,490.00			Maintenance of Medical, Dental and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental, and Laboratory Equipment	1301st DD, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	226,300.00	226,300.00			Procurement of Repair and Maintenance - Medical, Dental and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental, and Laboratory Equipment	AFGH, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	450,000.00	450,000.00			Procurement of Repair and Maintenance - Medical, Dental and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	302,490.00	302,490.00			Maintenance of Medical, Dental and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental, and Laboratory Equipment	1301st DD, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	452,600.00	452,600.00			Procurement of Repair and Maintenance - Medical, Dental and Laboratory Equipment

P2-21-064	Repair and Maintenance - Medical, Dental, and Laboratory Equipment	AFGH, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	469,175.00	469,175.00			Procurement of Repair and Maintenance - Medical, Dental and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	216,600.00	216,600.00			Repair and Maintenance - Medical, Dental and Laboratory Equipment
P2-21-064	Repair and Maintenance - Medical, Dental and Laboratory Equipment	HACC, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	209,000.00	209,000.00			Maintenance of Medical, Dental and Laboratory (EAABH) Equipment
P2-21-065	Repair and Maintenance - Military and Police Equipment	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	124,055.00	124,055.00			Repair and Maintenance of Military and Police Equipment for the 1st Quarter
P2-21-065	Repair and Maintenance - Military and Police Equipment	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	215,000.00	215,000.00			Maintenance of Armaments and Airmunitions (Wing's and Depot Stock) (OA-4 Maintenance Readiness)
P2-21-065	Repair and Maintenance - Military and Police Equipment	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	67,749.00	67,749.00			Maint of Firearms and Armracks (Logistics) (1st Qtr)
P2-21-065	Repair and Maintenance - Military and Police Equipment	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	52,635.00	52,635.00			Procurement of Materials for the R&M - Military and Police Equipment (Logistics) 1st Qtr
P2-21-065	Repair and Maintenance - Military and Police Equipment	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	143,830.40	143,830.40			Maintenance of Firearms and Ammunition
P2-21-065	Repair and Maintenance - Military and Police Equipment	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	347,257.00	347,257.00			Maintenance of Firearms and Ammunition
P2-21-065	Repair and Maintenance - Military and Police Equipment	420th SW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	186,075.00	186,075.00			Maintenance of Armaments and Airmunitions (Wing's and Depot Stock) (OA-4 Maintenance Readiness)
P2-21-065	Repair and Maintenance - Military and Police Equipment	AFRDC, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	77,700.00	77,700.00			Maintenance of Armaments and Airmunitions (OA-4 Maintenance Readiness)
P2-21-065	Repair and Maintenance - Military and Police Equipment	530th ABG, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	80,000.00	80,000.00			Maintenance of Firearms and Ammunition

P2-21-065	Repair and Maintenance - Military and Police Equipment	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	68,140.00	68,140.00			Maintenance of Firearms and Airmunitions
P2-21-065	Repair and Maintenance - Military and Police Equipment	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	225,638.00	225,638.00			Maintenance of Armaments and Airmunitions (Wing's and Depot Stock) (OA-4 Maintenance Readiness)
P2-21-065	Repair and Maintenance - Military and Police Equipment	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	17,545.00	17,545.00			Procurement of Materials for the R&M - Military and Police Equipment (Logistics) 3rd Qtr
P2-21-065	Repair and Maintenance - Military and Police Equipment	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	61,641.60	61,641.60			Maintenance of Firearms and Ammunition
P2-21-066	Repair and Maintenance - Sports Equipment	AFSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	225,000.00	225,000.00			Repair and Maintenance - Sports Equipment
P2-21-066	Repair and Maintenance - Sports Equipment	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	157,500.00	157,500.00			Procurement of Materials for the R&M - Sports Equipment (Logistics) 1st Qtr
P2-21-066	Repair and Maintenance - Sports Equipment	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	52,500.00	52,500.00			Procurement of Materials for the R&M - Sports Equipment (Logistics) 3rd Qtr
P2-21-067	Repair and Maintenance - Technical and Scientific Equipment	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	110,000.00	110,000.00			Procurement of materials for the Repair and Maintenance Musical Instruments
P2-21-067	Repair and Maintenance - Technical and Scientific Equipment	H520th ABW, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	90,000.00	90,000.00			Procurement of materials for the Repair and Maintenance Musical Instruments
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	355th AEW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	99,990.00	99,990.00			Procurement of Spares for the Repair and Maintenance of Other Machineries and Equipment (Logistics)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	H520th ABW, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	550,000.00	550,000.00			Procurement of Materials for repair and maintenance of other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	1301st DD, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	253,950.00	253,950.00			Procurement of Materials for the Repair and Maintenance of 11 Units Compressor

P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	254,862.00	254,862.00			Support Expenses for the Repair and Maintenance of other Machineries and Equipment (Sewerage treatment Plant)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Direct Contracting					GAA CY-2021	1st	30,250.00	30,250.00			Procurement of materials for the service Maintenance of Elevator (Contract)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	120,000.00	120,000.00			Procurement of Supplies for the Repair and Maintenance of Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFRC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	98,889.60	98,889.60			Procurement for the Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFSSG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	78,400.00	78,400.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	33,540.00	33,540.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	TOWSOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	74,590.00	74,590.00			Procurement of Materials for the Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	174,024.00	174,024.00			Procurement of supplies and parts for Repair and Maintenance of Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	89,660.00	89,660.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AETDC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	686,600.00	686,600.00			Repair and Maintenance of Other Machineries and Equipment for the 1st Quarter

P2-21-068	Repair and Maintenance - Other Machineries and Equipment	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	140,000.00	140,000.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	247,000.00	247,000.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFRDC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	150,000.00	150,000.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	290,624.00	290,624.00			Procurement of Materials for the R&M -- Other Machineries and Equipment (Logistics) (1st Qtr)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	536,655.00	536,655.00			Maintenance of Other Machineries
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	538,703.00	538,703.00			Maintenance of Other Machineries
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	117,600.00	117,600.00			Maintenance of Other Machineries
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	133,890.00	133,890.00			Procurement of Materials for the repair and maintenance of other machineries and equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	509,030.00	509,030.00			Procurement of materials for the repair and maintenance of other machineries and equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	210,000.00	210,000.00			Support Expenses for the Repair and Maintenance of other Machineries and Equipment (Sewerage treatment Plant)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Direct Contracting					GAA CY-2021	2nd	30,250.00	30,250.00			Procurement of materials for the service Maintenance of Elevator (Contract)

P2-21-068	Repair and Maintenance - Other Machineries and Equipment	HSSG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	160,000.00	160,000.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	TOWWEST	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	120,024.00	120,024.00			Procurement of supplies and parts for Repair and Maintenance of Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	TOWEAST MIN	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	51,000.00	51,000.00			Repair and Maintenance of Other Machineries and Equipment for the 2nd Quarter
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	HALC, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	66,680.00	66,680.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	600th ABG, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	163,135.00	163,135.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	420th SW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	61,928.00	61,928.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	560th ABG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	120,008.00	120,008.00			Procurement of Materials for the R&M -- Other Machineries and Equipment (Logistics) (2nd Qtr)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	5th FW, ADC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	465,735.00	465,735.00			Maintenance of Other Machineries
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	15th SW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	278,000.00	278,000.00			Procurement of Materials for the repair and maintenance of other machineries and equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	355th AEW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	116,650.00	116,650.00			Procurement of Spares for the Repair and Maintenance of Other Machineries and Equipment (Logistics)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	H520th ABW, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	446,630.00	446,630.00			Procurement of Materials for repair and maintenance of other Machineries and Equipment

P2-21-068	Repair and Maintenance - Other Machineries and Equipment	1301st DD, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	253,400.00	253,400.00			Procurement of Materials for the Repair and Maintenance of 11 Units Compressor
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	90,000.00	90,000.00			Procurement of parts for the repair and maintenance of other machineries and equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	190,000.00	190,000.00			Support Expenses for the Repair and Maintenance of other Machineries and Equipment (Sewerage treatment Plant)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	30,250.00	30,250.00			Procurement of materials for the service Maintenance of Elevator (Contract)
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	206,024.00	206,024.00			Procurement of supplies and parts for Repair and Maintenance of Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	HALC, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	60,000.00	60,000.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	141,417.00	141,417.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFRDC, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	133,450.00	133,450.00			Repair and Maintenance - Other Machineries and Equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	310,490.00	310,490.00			Maintenance of Other Machineries
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	580th ACWW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	461,263.00	461,263.00			Maintenance of Other Machineries
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	580th ACWW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	50,400.00	50,400.00			Maintenance of Other Machineries

P2-21-068	Repair and Maintenance - Other Machineries and Equipment	530th ABG, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	91,500.00	91,500.00			Procurement of Materials for the repair and maintenance of other machineries and equipment
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	97,000.00	97,000.00			Provision for Elevator Spare Parts
P2-21-068	Repair and Maintenance - Other Machineries and Equipment	AFGH, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-2021	4th	30,250.00	30,250.00			Procurement of materials for the service Maintenance of Elevator (Contract)
P2-21-069	Repair and Maintenance - Motor Vehicles	OCG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	117,750.00	117,750.00			1st Qtr Repair and Maintenance Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OVC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	198,560.00	198,560.00			Repair and Maintenance of Motor Vehicles (1st Quarter)
P2-21-069	Repair and Maintenance - Motor Vehicles	OSAS	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	127,430.00	127,430.00			Repair and Maintenance of Motor Vehicles - 1st Quarter
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-5	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	62,700.00	62,700.00			Procurement of supplies and labor for the repair/maintenance of motor vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-7	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	83,000.00	83,000.00			Procurement for the Maintenance/Repair of Toyota Innova (ZBE 264)
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-8	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	140,000.00	140,000.00			Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OAFCE	No	Small Value Procurement	N/A	N/A	N/A	N/A	GAA CY-2021	1st	125,600.00	125,600.00			Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OAJA	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	25,800.00	25,800.00			Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OAJA	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	25,800.00	25,800.00			Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-4, PAF Units	No	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	11,000,000.00	11,000,000.00			Procurement of Tires
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-4, PAF Units	No	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	3,000,000.00	3,000,000.00			Procurement of Batteries
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-4, PAF Units	No	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	5,000,000.00	5,000,000.00			Procurement of Spares for the Repair and Maintenance of KM-450

P2-21-069	Repair and Maintenance - Motor Vehicles	300th AISW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	322,170.00	322,170.00			Procurement of Materials for the Repair and Maintenance of Motor Vehicles (A-4)
P2-21-069	Repair and Maintenance - Motor Vehicles	355th AEW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	831,677.00	831,677.00			Procurement of spares for the Repair and Maintenance of Mobility Vehicle
P2-21-069	Repair and Maintenance - Motor Vehicles	900th AFWG	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	65,513.50	65,513.50			Procurement of Supplies for the Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	AFFC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	73,653.00	73,653.00			Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	AFRC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	543,366.20	543,366.20			Procurement for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	HSSG	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	939,072.00	939,072.00			Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	62,800.00	62,800.00			Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWNOL	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	777,148.00	777,148.00			Procurement of Materials for the Repair and Maintenance of Tires, Batteries, Change Oil and Tune Up
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWCEN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	298,534.74	298,534.74			Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWSOL	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	82,100.00	82,100.00			Procurement of Materials for the Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	512,504.57	512,504.57			Procurement of spares parts for the Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWEAST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	266,960.00	266,960.00			Repair and Maintenance of Motor Vehicle for the 1st Quarter
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWWEST MIN	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	364,408.09	364,408.09			Maintenance of Vehicles

P2-21-069	Repair and Maintenance - Motor Vehicles	AETDC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	899,150.00	899,150.00			Procurement of Spares for the Repair and Maintenance of Motor Vehicles for the 1st Quarter
P2-21-069	Repair and Maintenance - Motor Vehicles	HALC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	214,670.12	214,670.12			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	600th ABG, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	235,880.00	235,880.00			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	420th SW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	300,000.00	300,000.00			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	410th MW, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	167,874.50	167,874.50			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	AFRDC, ALC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	67,130.00	67,130.00			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	HAMC, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	156,152.00	156,152.00			Repair and Maintenance of Motor Vehicle (Logistics) (1st Qtr)
P2-21-069	Repair and Maintenance - Motor Vehicles	205th THW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	534,471.00	534,471.00			Procurement of Materials for the R&M - Motor Vehicles (Logistics) 1st Qtr
P2-21-069	Repair and Maintenance - Motor Vehicles	220th AW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	308,840.00	308,840.00			Repair and Maintenance of Motor Vehicle (Logistics) (1st Qtr)
P2-21-069	Repair and Maintenance - Motor Vehicles	560th ABG, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	156,713.00	156,713.00			Procurement of Materials for the R&M -- R&M -- Motor Vehicles (Logistics) (1st Qtr)
P2-21-069	Repair and Maintenance - Motor Vehicles	250th PAW, AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	113,080.00	113,080.00			Procurement of Materials for the R and M - Motor Vehicles (Logistics) (1st Qtr)

P2-21-069	Repair and Maintenance - Motor Vehicles	HADC, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	590,937.88	590,937.88			Maintenance of Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	300,000.00	300,000.00			Maintenance of Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	580th ACWW, ADC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	813,009.77	813,009.77			Maintenance of Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	HACC, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	270,100.00	270,100.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	530th ABG, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	596,360.00	596,360.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	15th SW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	438,819.85	438,819.85			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	710th SPOW, ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	210,000.00	210,000.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-5	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	40,800.00	40,800.00			Procurement of supplies and labor for the repair/maintenance of motor vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-6	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	100,000.00	100,000.00			Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-9	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	35,000.00	35,000.00			Repair/Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	300th AISW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	321,270.00	321,270.00			Procurement of Materials for the Repair and Maintenance of Motor Vehicles (A-4)
P2-21-069	Repair and Maintenance - Motor Vehicles	H520th ABW, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	972,374.00	972,374.00			Procurement of Spare Parts for the maintenance of motor vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	H520th ABW, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	386,500.00	386,500.00			Procurement of Tires and Batteries
P2-21-069	Repair and Maintenance - Motor Vehicles	AFGH, 520th ABW	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	154,544.00	154,544.00			Procurement of Spare Parts for the maintenance of motor vehicles

P2-21-069	Repair and Maintenance - Motor Vehicles	900th AFWG	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	66,153.50	66,153.50			Procurement of Supplies for the Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	950th CEISG	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	108,190.00	108,190.00			Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWWEST	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	209,000.00	209,000.00			Procurement of spares parts for the Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	600th ABG, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	237,640.00	237,640.00			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	420th SW, ALC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	297,600.00	297,600.00			Repair and Maintenance of Gas Truck (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	505th SRG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	182,418.00	182,418.00			Procurement of Materials for the R and M - Motor Vehicles (Logistics/2nd Qtr)
P2-21-069	Repair and Maintenance - Motor Vehicles	560th ABG, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	163,013.00	163,013.00			Procurement of Materials for the R&M -- R&M -- Motor Vehicles (Logistics) (2nd Qtr)
P2-21-069	Repair and Maintenance - Motor Vehicles	250th PAW, AMC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	89,214.00	89,214.00			Procurement of Materials for the R and M - Motor Vehicles (Logistics) (2nd Qtr)
P2-21-069	Repair and Maintenance - Motor Vehicles	710th SPOW, ACC	No	Small Value Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-2021	2nd	190,000.00	190,000.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OVC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	201,680.00	201,680.00			Repair and Maintenance of Motor Vehicles (2nd Quarter)
P2-21-069	Repair and Maintenance - Motor Vehicles	OA-5	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	70,500.00	70,500.00			Procurement of supplies and labor for the repair/maintenance of motor vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	AFCC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	30,000.00	30,000.00			Procurement of spares for the repair of motor vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	OAFCE	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	98,500.00	98,500.00			Repair and Maintenance - Motor Vehicles

P2-21-069	Repair and Maintenance - Motor Vehicles	300th AISW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	321,640.00	321,640.00			Procurement of Materials for the Repair and Maintenance of Motor Vehicles (A-4)
P2-21-069	Repair and Maintenance - Motor Vehicles	355th AEW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	411,387.00	411,387.00			Procurement of spares for the Repair and Maintenance of Mobility Vehicle
P2-21-069	Repair and Maintenance - Motor Vehicles	1301st DD, 520th ABW	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	51,205.00	51,205.00			Procurement of Spare Parts for the maintenance of motor vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	AFFC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	110,413.00	110,413.00			Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	AFRC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	190,096.80	190,096.80			Procurement for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	PAFPMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	45,200.00	45,200.00			Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWNOL	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	126,208.00	126,208.00			Procurement of Materials for the Repair and Maintenance of Tires, Batteries, Change Oil and Tune Up
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWCEN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	292,011.31	292,011.31			Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWSOL	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	99,100.00	99,100.00			Procurement of Materials for the Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	450,508.01	450,508.01			Procurement of spares parts for the Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	TOWWEST MIN	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	171,940.00	171,940.00			Maintenance of Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	AETDC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	885,554.00	885,554.00			Procurement of Spares for the Repair and Maintenance of Motor Vehicles for the 3rd Quarter

P2-21-069	Repair and Maintenance - Motor Vehicles	HALC, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	56,496.00	56,496.00			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	600th ABG, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	363,824.00	363,824.00			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	420th SW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	237,560.00	237,560.00			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	410th MW, ALC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	116,874.50	116,874.50			Repair and Maintenance of Motor Vehicle (OA-4 Maintenance Readiness)
P2-21-069	Repair and Maintenance - Motor Vehicles	205th THW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	178,157.00	178,157.00			Procurement of Materials for the R&M - Motor Vehicles (Logistics) 3rd Qtr
P2-21-069	Repair and Maintenance - Motor Vehicles	220th AW, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	305,877.00	305,877.00			Repair and Maintenance of Motor Vehicle (Logistics) (3rd Qtr)
P2-21-069	Repair and Maintenance - Motor Vehicles	560th ABG, AMC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	362,176.00	362,176.00			Procurement of Materials for the R&M -- R&M -- Motor Vehicles (Logistics) (3rd Qtr)
P2-21-069	Repair and Maintenance - Motor Vehicles	580th ACWW, ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	197,147.05	197,147.05			Maintenance of Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	HACC, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	186,150.00	186,150.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	530th ABG, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	580,240.00	580,240.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	15th SW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	353,233.00	353,233.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	710th SPOW, ACC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	209,890.00	209,890.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles

P2-21-069	Repair and Maintenance - Motor Vehicles	TOWSOL	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	97,500.00	97,500.00			Procurement of Tires and Batteries for the Repair and Maintenance of Motor Vehicles
P2-21-069	Repair and Maintenance - Motor Vehicles	710th SPOW, ACC	No	Small Value Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-2021	4th	185,038.00	185,038.00			Procurement of Materials for the Repair and Maintenance - Motor Vehicles
P2-21-071	Repair and Maintenance - Other Property, Plant, and Equipment	5th FW, ADC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-2021	1st	119,000.00	119,000.00			Maintenance of Base Utilities
P2-21-071	Repair and Maintenance - Other Property, Plant, and Equipment	5th FW, ADC	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-2021	3rd	51,000.00	51,000.00			Maintenance of Base Utilities
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OSAS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,200.00	3,200.00			Payment for Vehicle Registration (Toyota Hi-Ace Grandia/P3E720)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-1	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,800.00	2,800.00			Registration of Vehicle, Toyota Corolla XFZ-301
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-2	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1st	7,700.00	7,700.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-2	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2020	1st	14,700.00	14,700.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-6	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,400.00	2,400.00			Registration of OA-6 Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-7	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,000.00	4,000.00			Toyota Innova (ZBE 264)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,500.00	2,500.00			Payment for the Registration of Motor Vehicle (Logistics)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OAFCE	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,200.00	3,200.00			Vehicle Registration of Mitsubishi Pajero (LCL 466)

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFHRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,000.00	3,000.00			Registration of Motor Vehicle (Revo Plate No. ZNB - 712)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OAJA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,250.00	3,250.00			Payment for Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OAJA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,250.00	3,250.00			Payment for Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OCAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,250.00	4,250.00			Payment for Registration of Motor Vehicles (Logistics)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OCSAF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,300.00	3,300.00			Registration of Motor Vehicle
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	16,910.06	16,910.06			Registration of Motor Vehicles (A-4)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	39,200.00	39,200.00			Payment for Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	1301st DD, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,076.00	1,076.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,600.00	5,600.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	109,800.00	109,800.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	900th AFWG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,400.00	2,400.00			Registrtrion of 900th AFWG Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,489.06	2,489.06			Registration of Vehicle - Starex Go NIH 701

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,429.06	2,429.06			Registration of Vehicle - Ford Lynx WKK 433
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,972.00	1,972.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,623.33	5,623.33			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,623.33	5,623.33			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,458.08	4,458.08			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	48,620.00	48,620.00			Registration of HSSG Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,046.24	10,046.24			Payment for Registration of 950th CEISG Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,400.00	24,400.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,241.15	20,241.15			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,558.12	7,558.12			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,847.12	5,847.12			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,400.00	15,400.00			Payment for the Renewal Registration of Motor Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	28,367.50	28,367.50			Payment for Registration of Mobility Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,555.00	6,555.00			Payment for Registration of Mobility Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,902.50	4,902.50			Payment for Registration of Mobility Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,360.00	13,360.00			Payment for Registration of Vehicles for the 1st Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	60,190.00	60,190.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,510.00	8,510.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,098.00	20,098.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	28,949.93	28,949.93			Registration of Motor Vehicles for the 1st Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	22,300.00	22,300.00			Philhealth and DOH Accreditation for the 1st Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	12,345.42	12,345.42			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	39,650.00	39,650.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	19,900.00	19,900.00			External Quality Assessment Scheme (EQUAS)(AFCH)

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	22,000.00	22,000.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,184.00	20,184.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFRDC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,930.00	6,930.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,600.00	3,600.00			Payment of renewal of Registration of Motor Vehicle (Logistics) (1st Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,734.00	15,734.00			To support the Registration of Moblity Vehicles (Logistics) 1st Qtr
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,800.00	2,800.00			To support the Registration of Moblity Vehicles (Logistics/1st Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	34,552.00	34,552.00			Registration of Motor Vehicles (Logistics) (1st Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,976.56	6,976.56			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	41,142.32	41,142.32			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	9,000.00	9,000.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,780.00	7,780.00			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	67,803.36	67,803.36			Payment for the Registration of Motor Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	50,000.00	50,000.00			Payment for the Renewal of Hospital Accreditation
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	22,114.04	22,114.04			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	65,125.00	65,125.00			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OCG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,500.00	4,500.00			2nd Qtr Registration of Motor Vehicle
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OCAS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,300.00	4,300.00			Registration of Toyota Innova P3 J113 (April)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-1	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,800.00	2,800.00			Registration of Vehicles, Toyota Revo FFJ-775
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-6	No	Agency-to-Agency					GAA CY-2021	2nd	2,400.00	2,400.00			Registration of OA-6 Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,500.00	2,500.00			Payment for the Registration of Motor Vehicle (Logistics)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-9	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,750.00	2,750.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OAFCE	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,200.00	3,200.00			Vehicle Registration of Toyota Innova (SLB 102)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFREO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,000.00	4,000.00			Payment of Registration for Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFSMO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,300.00	3,300.00			Vehicle Registration Fee

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFSO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,150.00	4,150.00			Renewal of Registration of Vehicle with Plate Nr. FFW 296
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OAFIA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,500.00	2,500.00			Registration of Motor Vehicle
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OESPA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,000.00	4,000.00			Registration of Motor Vehicle
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OSS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,000.00	6,000.00			taxes, Duties and Licenses (Registration of Motor Vehicles)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	18,727.00	18,727.00			Registration of Motor Vehicles (A-4)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	42,380.00	42,380.00			Payment for Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,600.00	5,600.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	75,500.00	75,500.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,129.06	2,129.06			Registration of Vehicle - Chevrolet XKE 454
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,429.06	2,429.06			Registration of Vehicle - Hi-Ace Grandia XFP 595
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	986.00	986.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,623.34	5,623.34			Registration of Motor Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	21,360.76	21,360.76			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,000.00	7,000.00			Registration of AFSSG Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	28,600.00	28,600.00			Registration of HSSG Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	PAFCMOG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,400.00	6,400.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	PAFPMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,800.00	2,800.00			Payment for Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	28,400.00	28,400.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,360.62	2,360.62			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,559.18	3,559.18			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	20,900.00	20,900.00			Payment for the Renewal Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	16,620.00	16,620.00			Payment for Registration of Mobility Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	9,445.00	9,445.00			Payment for Registration of Mobility Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,072.50	5,072.50			Payment for Registration of Mobility Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	31,060.00	31,060.00			Payment for Registration of Vehicles for the 2nd Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	19,470.00	19,470.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,420.00	5,420.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	31,789.93	31,789.93			Registration of Motor Vehicles for the 2nd Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	36,400.00	36,400.00			Philhealth and DOH Accreditation for the 2nd Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,229.06	2,229.06			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	33,730.00	33,730.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,400.00	15,400.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,204.00	6,204.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Payment of renewal of Registration of Motor Vehicle (Logistics) (2nd Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,534.00	11,534.00			To support the Registration of Moblity Vehicles (Logistics) 2nd Qtr
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	220th AW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	15,400.00	15,400.00			Payment of renewal of Registration of Motor Vehicle (Logistics) (2nd Qtr)

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	6,000.00	6,000.00			To support the Registration of Mobility Vehicles (Logistics/2nd Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	53,732.00	53,732.00			Registration of Motor Vehicles (Logistics) (2nd Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	250th PAW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,800.00	8,800.00			Payment for the Registration of Motor Vehicles (Logistics) (2nd Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	55,370.74	55,370.74			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,500.00	2,500.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	18,660.00	18,660.00			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	21,136.86	21,136.86			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	22,327.91	22,327.91			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	72,130.00	72,130.00			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OCAS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,500.00	2,500.00			Registration of Hyundai Starex TQM 259 (July)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-3	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,200.00	3,200.00			Payment for Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-5	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,000.00	6,000.00			Registration of Motor Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-6	No	Agency-to-Agency					GAA CY-2021	3rd	2,400.00	2,400.00			Registration of OA-6 Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,500.00	2,500.00			Payment for the Registration of Motor Vehicle (Logistics)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OAFPM	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,300.00	3,300.00			Registration of Motor Vehicle
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OCAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,250.00	4,250.00			Payment for Registration of Motor Vehicles (Logistics)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	26,692.00	26,692.00			Registration of Motor Vehicles (A-4)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	28,950.00	28,950.00			Payment for Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	1301st DD, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,000.00	6,000.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	77,106.00	77,106.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,063.12	3,063.12			Registration of Vehicle - Isuzu Trooper NOB 168
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,429.06	2,429.06			Registration of Vehicle - L300 ZHH 198
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,429.06	2,429.06			Registration of Vehicle - Revo XJF 688
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,729.06	2,729.06			Registration of Vehicle - Suzuki Grand Vitara XMB 669

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,972.00	1,972.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	22,096.72	22,096.72			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	28,600.00	28,600.00			Registration of HSSG Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	PAFPMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,800.00	2,800.00			Payment for Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,229.06	2,229.06			Payment for Registration of 950th CEISG Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,200.00	15,200.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,584.06	2,584.06			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,283.74	5,283.74			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	431.56	431.56			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,700.00	6,700.00			Payment for the Renewal Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	16,127.50	16,127.50			Payment for Registration of Mobility Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,547.50	5,547.50			Payment for Registration of Mobility Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,272.50	6,272.50			Payment for Registration of Mobility Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	24,810.00	24,810.00			Payment for Registration of Vehicles for the 3rd Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,624.00	15,624.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	17,690.00	17,690.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,310.00	6,310.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	23,980.84	23,980.84			Registration of Motor Vehicles for the 3rd Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,500.00	13,500.00			Philhealth and DOH Accreditation for the 3rd Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,129.06	4,129.06			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	25,000.00	25,000.00			Renewal of X-Ray Dosimetry (Film Badge) License(AFCH)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	26,905.00	26,905.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,450.00	7,450.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	9,200.00	9,200.00			Payment of renewal of Registration of Motor Vehicle (Logistics) (3rd Qtr)

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	19,500.00	19,500.00			To support the Registration of Moblity Vehicles (Logistics) 3rd Qtr
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	220th AW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,350.00	3,350.00			Payment of renewal of Registration of Motor Vehicle (Logistics) (3rd Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,600.00	5,600.00			To support the Registration of Moblity Vehicles (Logistics/3rd Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,800.00	4,800.00			Registration of Motor Vehicles (Logistics) (3rd Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	250th PAW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,400.00	6,400.00			Payment for the Registration of Motor Vehicles (Logistics) (3rd Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,768.00	5,768.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,200.00	3,200.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,070.00	4,070.00			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	28,864.78	28,864.78			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	36,836.03	36,836.03			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	54,120.00	54,120.00			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFCC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,200.00	3,200.00			Registration of Motor Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	OCAFDS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,800.00	2,800.00			Renewal of Registration of Vehicle with Plate Nr. WFB 731
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	1301st DD, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,000.00	7,000.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	11,200.00	11,200.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	36,700.00	36,700.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	900th AFWG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,800.00	2,800.00			Registrtrion of 900th AFWG Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,429.06	2,429.06			Registration of Vehicle - Toyota (FX-Tamaraw) UPM 560
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	8,580.00	8,580.00			Registration of HSSG Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,000.00	4,000.00			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,329.06	2,329.06			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,850.00	7,850.00			Payment for the Renewal Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	12,590.00	12,590.00			Payment for Registration of Vehicles for the 4th Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	5,868.00	5,868.00			Registration of Motor Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	13,140.42	13,140.42			Registration of Motor Vehicles for the 4th Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	26,740.00	26,740.00			Philhealth and DOH Accreditation for the 4th Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,500.00	4,500.00			LTO Application of Dental X-Ray Facility (Panoramic and Periapical) for the 4th Quarter
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	4,750.00	4,750.00			Renewal of Membership to Phil Hospital Association(AFCH)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	10,000.00	10,000.00			Renewal of License and Accreditation to Phil Health(AFCH)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	6,090.00	6,090.00			Renewal of License and Accreditation to DOH(AFCH)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	36,010.00	36,010.00			Payment for Registration of Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	9,600.00	9,600.00			To support the Registration of Mobility Vehicles (Logistics) 4th Qtr
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	220th AW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	15,650.00	15,650.00			Payment of renewal of Registration of Motor Vehicle (Logistics) (4th Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,800.00	2,800.00			To support the Registration of Mobility Vehicles (Logistics/4th Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	18,876.00	18,876.00			Registration of Motor Vehicles (Logistics) (4th Qtr)
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	17,307.80	17,307.80			Registration of Motor Vehicles

P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	44,026.32	44,026.32			Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	780.00	780.00			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	11,929.68	11,929.68			Payment for the Registration of Motor Vehicles
P2-21-078	Registration of Motor Vehicles and Other Taxes, Duties and Licenses	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	24,225.00	24,225.00			Payment for the Registration of Motor Vehicles
P2-21-079	Fidelity Bonds Premiums	OA-1	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,800.00	7,800.00			Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	OA-2	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	11,250.00	11,250.00			Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	OA-3	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	11,250.00	11,250.00			Payment for Fidelity Bond Premiums
P2-21-079	Fidelity Bonds Premiums	OA-4	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,000.00	15,000.00			Payment for the Fidelity Bond of Special Disbursement Officer
P2-21-079	Fidelity Bonds Premiums	OA-5	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,750.00	6,750.00			Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	OA-7	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,000.00	5,000.00			Payment for Fidelity Bond Premiums
P2-21-079	Fidelity Bonds Premiums	AFSMO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Payment of Bond of SDO
P2-21-079	Fidelity Bonds Premiums	AFSO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,375.00	3,375.00			Fidelity Bonds Premium of Special Disbrursing Offier (SDO)
P2-21-079	Fidelity Bonds Premiums	OAFGAD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,500.00	7,500.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	OAFIA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,750.00	3,750.00			Fidelity Bonds Premium of Special Disbrursing Offier (SDO)
P2-21-079	Fidelity Bonds Premiums	OCAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,400.00	3,400.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	OCHCA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	OFMAF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	11,250.00	11,250.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	OSS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Payment for Fidelity Bond Supply Accountable Officer (SAO) (A-4)

P2-21-079	Fidelity Bonds Premiums	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Fidelity Bonds Premiums for Supply Accountable Officer (SAO)
P2-21-079	Fidelity Bonds Premiums	1301st DD, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	52,500.00	52,500.00			Fidelity Bonds Premiums for Supply Accountable Officer (SAO)
P2-21-079	Fidelity Bonds Premiums	900th AFWG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,500.00	3,500.00			Payment for the Fidelity Bond Premiums - Special Disbursing Officer
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,500.00	7,500.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	26,630.00	26,630.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	22,500.00	22,500.00			Payment for the Fidelity Bond Premiums - Special Disbursing Officer
P2-21-079	Fidelity Bonds Premiums	PAFCMOG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Fidelity Bonds for Supply Accountable Officer
P2-21-079	Fidelity Bonds Premiums	PAFCMOG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,500.00	7,500.00			Fidelity Bonds for Special Disbursing Officer
P2-21-079	Fidelity Bonds Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Payment of Fidelity Bond
P2-21-079	Fidelity Bonds Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,000.00	15,000.00			Payment of Fidelity Bond
P2-21-079	Fidelity Bonds Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	11,500.00	11,500.00			Payment of Fidelity Bond
P2-21-079	Fidelity Bonds Premiums	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Payment for the Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,500.00	7,500.00			Payment for Fidelity Bonds (SDO-SR)
P2-21-079	Fidelity Bonds Premiums	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	90,000.00	90,000.00			Payment for the Fidelity Bond of SAO and SDO for the 1st Quarter
P2-21-079	Fidelity Bonds Premiums	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	90,000.00	90,000.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Fidelity Bonds Premiums for SDOs for the 2nd Quarter
P2-21-079	Fidelity Bonds Premiums	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,500.00	7,500.00			Fidelity Bond for SDO MOOE
P2-21-079	Fidelity Bonds Premiums	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Fidelity Bond for SAO
P2-21-079	Fidelity Bonds Premiums	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,500.00	7,500.00			Fidelity Bond for SDO MOOE

P2-21-079	Fidelity Bonds Premiums	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Fidelity Bond of PAFSAO
P2-21-079	Fidelity Bonds Premiums	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Fidelity Bond for Wing SAO
P2-21-079	Fidelity Bonds Premiums	220th AW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	84,000.00	84,000.00			Payment of Fidelity Bonds Premiums (Logistics) (1st Qtr)
P2-21-079	Fidelity Bonds Premiums	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,500.00	20,500.00			Fidelity Bond for SDO (Logistics/1st Qtr)
P2-21-079	Fidelity Bonds Premiums	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	13,500.00	13,500.00			Payment of SDO Fidelity Bond Premiums (Logistics) (1st Qtr)
P2-21-079	Fidelity Bonds Premiums	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Payment of SAO Fidelity Bond Premiums (Logistics) (1st Qtr)
P2-21-079	Fidelity Bonds Premiums	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,500.00	7,500.00			Fidelity Bond Premium for SDO
P2-21-079	Fidelity Bonds Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Fidelity Bond Premium for SAO
P2-21-079	Fidelity Bonds Premiums	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Fidelity Bond Premium for SAO
P2-21-079	Fidelity Bonds Premiums	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Payment for the Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	75,000.00	75,000.00			Payment for the Fidelity Bonds Premiums (SAO and SDO)
P2-21-079	Fidelity Bonds Premiums	OA-1	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,254.00	5,254.00			Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	OA-2	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	52,500.00	52,500.00			Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	OA-3	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,250.00	11,250.00			Payment for Fidelity Bond Premiums
P2-21-079	Fidelity Bonds Premiums	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,250.00	11,250.00			Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,250.00	11,250.00			Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	AFREO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,300.00	5,300.00			Payment for Fidelity Bond (SDO)
P2-21-079	Fidelity Bonds Premiums	OCAFDS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,125.00	1,125.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,500.00	7,500.00			Payment for Fidelity Bond Special Disbursing Officer (SDO) (A-4)
P2-21-079	Fidelity Bonds Premiums	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,500.00	7,500.00			Payment for Fidelity Bond Special Disbursing Officer (SDO) (A-4)

P2-21-079	Fidelity Bonds Premiums	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	22,000.00	22,000.00			Payment for the Fidelity Bonds of Special Disbursing Officer (SDO) for Infrastructure Projects
P2-21-079	Fidelity Bonds Premiums	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,500.00	7,500.00			Payment for the Fidelity Bonds of Special Disbursing Officer (SDO) for Maintenance and Other Operating Expenses(MOOE)
P2-21-079	Fidelity Bonds Premiums	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,000.00	3,000.00			Payment for the Fidelity Bonds of Special Disbursing Officer (SDO) for Petty Cash
P2-21-079	Fidelity Bonds Premiums	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,000.00	11,000.00			Fidelity Bonds Premiums for Special Disbursing Officer (SDO)
P2-21-079	Fidelity Bonds Premiums	1301st DD, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,125.00	1,125.00			Fidelity Bonds Premiums for Special Disbursing Officer (SDO)
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,500.00	7,500.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	98,525.00	98,525.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	22,875.00	22,875.00			Fidelity Bond Premiums of Special Disbursing Officer
P2-21-079	Fidelity Bonds Premiums	AFSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,500.00	7,500.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	75,000.00	75,000.00			Payment for the Fidelity Bond Premiums - Supply Accountable Officer
P2-21-079	Fidelity Bonds Premiums	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,375.00	3,375.00			To Support the Fidelity Bond of Special Disbursing Officer
P2-21-079	Fidelity Bonds Premiums	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,500.00	7,500.00			Payment for the Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,375.00	3,375.00			Payment for Fidelity Bonds (SDO-MOOE)
P2-21-079	Fidelity Bonds Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	30,000.00	30,000.00			Fidelity Bonds Premiums for CSAO for the 1st Quarter
P2-21-079	Fidelity Bonds Premiums	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,375.00	3,375.00			Fidelity Bond
P2-21-079	Fidelity Bonds Premiums	AFRDC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	43,000.00	43,000.00			Fidelity Bond Premium (SAO)

P2-21-079	Fidelity Bonds Premiums	AFRDC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	11,000.00	11,000.00			Fidelity Bond Premium (SDO)
P2-21-079	Fidelity Bonds Premiums	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,500.00	1,500.00			Petty Cash Custodian Fidelity Bond Requirements (Logistics) 2nd Qtr
P2-21-079	Fidelity Bonds Premiums	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,500.00	7,500.00			Special Disbursement Officer (SDO) Fidelity Bond Requirements (Logistics) 2nd Qtr
P2-21-079	Fidelity Bonds Premiums	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	75,000.00	75,000.00			Fidelity Bond for SAO (Logistics/2nd Qtr)
P2-21-079	Fidelity Bonds Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Fidelity Bond Premium for SDO
P2-21-079	Fidelity Bonds Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,000.00	5,000.00			Fidelity Bond Premium for SDO
P2-21-079	Fidelity Bonds Premiums	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	37,500.00	37,500.00			Fidelity Bond Premium for SDO
P2-21-079	Fidelity Bonds Premiums	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	75,000.00	75,000.00			Payment for the Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	75,000.00	75,000.00			Payment for the Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,375.00	3,375.00			Payment for the Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	22,500.00	22,500.00			Payment for the Fidelity Bonds Premiums (SAO and SDO)
P2-21-079	Fidelity Bonds Premiums	OA-4	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,000.00	15,000.00			Payment for the Fidelity Bond of Special Disbursement Officer
P2-21-079	Fidelity Bonds Premiums	AFCC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,500.00	7,500.00			Payment for Fidelity Bond Premiums (SDO)
P2-21-079	Fidelity Bonds Premiums	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			Payment for the Fidelity Bonds of Supply Accountable Officer (SAO)
P2-21-079	Fidelity Bonds Premiums	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			Fidelity Bonds Premiums for Supply Accountable Officer (SAO)
P2-21-079	Fidelity Bonds Premiums	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	46,500.00	46,500.00			Fidelity Bonds Premiums for Special Disbursing Officer (SDO)
P2-21-079	Fidelity Bonds Premiums	900th AFWG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			Payment for the Fidelity Bond Premiums - Supply Accountable Officer

P2-21-079	Fidelity Bonds Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,500.00	1,500.00			Fidelity Bond Premiums of Special Disbursing Officer
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	47,250.00	47,250.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,255.00	5,255.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			Fidelity Bond Premiums of Supply Accountable Officer
P2-21-079	Fidelity Bonds Premiums	AFSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	82,500.00	82,500.00			Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	82,500.00	82,500.00			To support Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	9,400.00	9,400.00			Payment for the Fidelity Bonds Premium
P2-21-079	Fidelity Bonds Premiums	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	22,500.00	22,500.00			Fidelity Bond (SDO for Civil Works)
P2-21-079	Fidelity Bonds Premiums	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			Fidelity Bond of PAFSAO
P2-21-079	Fidelity Bonds Premiums	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,000.00	15,000.00			Fidelity Bond of two (2) SDO
P2-21-079	Fidelity Bonds Premiums	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			Fidelity Bond
P2-21-079	Fidelity Bonds Premiums	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			Payment of Fidelity Bonds Premiums (Logistics) (2nd Qtr)
P2-21-079	Fidelity Bonds Premiums	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,750.00	13,750.00			Payment of Fidelity Bonds Premiums (Logistics) (3rd Qtr)
P2-21-079	Fidelity Bonds Premiums	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			SAO Fidelity Bond Requirements (Logistics) 3rd Qtr
P2-21-079	Fidelity Bonds Premiums	250th PAW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,500.00	7,500.00			Payment for the Fidelity Bond Premiums (Logistics) (2nd Qtr)
P2-21-079	Fidelity Bonds Premiums	250th PAW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	75,000.00	75,000.00			Payment for the Fidelity Bond Premiums (Logistics) (3rd Qtr)
P2-21-079	Fidelity Bonds Premiums	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	7,500.00	7,500.00			Fidelity Bond Premium for SDO
P2-21-079	Fidelity Bonds Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	15,000.00	15,000.00			Fidelity Bond Premium for SDO
P2-21-079	Fidelity Bonds Premiums	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,750.00	6,750.00			Payment for the Fidelity Bonds Premiums
P2-21-079	Fidelity Bonds Premiums	OA-9	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,588.00	3,588.00			To support the Fidelity Bond (Logistics)

P2-21-079	Fidelity Bonds Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	40,428.21	40,428.21			Fidelity Bond Premiums of Supply Accountable Officer
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,500.00	7,500.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,000.00	3,000.00			Payment of Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	75,000.00	75,000.00			To Support the Fidelity Bond of Supply Accountable Officer
P2-21-079	Fidelity Bonds Premiums	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,500.00	7,500.00			To support Fidelity Bonds
P2-21-079	Fidelity Bonds Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	75,000.00	75,000.00			Payment for Fidelity Bonds (SAO)
P2-21-079	Fidelity Bonds Premiums	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,375.00	3,375.00			Fidelity Bond
P2-21-079	Fidelity Bonds Premiums	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	7,500.00	7,500.00			Special Disbursement Officer (SDO) Fidelity Bond Requirements (Logistics) 4th Qtr
P2-21-079	Fidelity Bonds Premiums	250th PAW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	9,000.00	9,000.00			Payment for the Fidelity Bond Premiums (Logistics) (4th Qtr)
P2-21-079	Fidelity Bonds Premiums	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	75,000.00	75,000.00			Fidelity Bond Premium for SAO
P2-21-080	Insurance Premiums	OSAS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Payment for Vehicle Insurance (Toyota Hi-Ace Grandia/P3E720)
P2-21-080	Insurance Premiums	OA-1	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	400.00	400.00			Vehicle Insurance, Toyota Corolla XFZ-301
P2-21-080	Insurance Premiums	OA-2	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,200.00	2,200.00			Vehicle Insurance
P2-21-080	Insurance Premiums	OA-3	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	400.00	400.00			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	OA-6	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,370.00	1,370.00			Insurance of OA-6 Vehicles
P2-21-080	Insurance Premiums	OA-7	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Vehicle Insurance of Toyota Innova (ZBE 264)
P2-21-080	Insurance Premiums	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,000.00	2,000.00			Payment for the Vehicle Insurance (Logistics)
P2-21-080	Insurance Premiums	OAFCE	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	550.00	550.00			Vehicle Insurance of Toyota Innova (SLB 102)
P2-21-080	Insurance Premiums	AFHRO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	800.00	800.00			Insurance Expenses (Revo Plate No. ZNB - 712)
P2-21-080	Insurance Premiums	AFREO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	600.00	600.00			Payment of Vehicle Insurance
P2-21-080	Insurance Premiums	OAJA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	950.00	950.00			Payment for vehicle insurance

P2-21-080	Insurance Premiums	OAJA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	950.00	950.00			Payment for vehicle insurance
P2-21-080	Insurance Premiums	OCAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,000.00	3,000.00			To support the Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	OCSAF	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	500.00	500.00			Vehicle Insurance
P2-21-080	Insurance Premiums	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,729.00	4,729.00			Insurance of Motor Vehicles (A-4)
P2-21-080	Insurance Premiums	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,040.00	8,040.00			Payment for Insurance Premiums of Motor Vehicles
P2-21-080	Insurance Premiums	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	68,175.00	68,175.00			Payment for Insurance Premiums of Buildings
P2-21-080	Insurance Premiums	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,912,700.00	1,912,700.00			Building Insurance
P2-21-080	Insurance Premiums	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	18,950.00	18,950.00			Vehicle Insurance
P2-21-080	Insurance Premiums	1301st DD, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,500.00	1,500.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,200.00	1,200.00			Vehicle Insurance
P2-21-080	Insurance Premiums	900th AFWG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	600.00	600.00			Payment for the Motor Vehicle Insurance
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	500.76	500.76			Vehicle Insurance - Starex Go NIH 701
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	447.11	447.11			Vehicle Insurance - Ford Lynx WKK 433
P2-21-080	Insurance Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	900.00	900.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,180.00	1,180.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,180.00	1,180.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	894.66	894.66			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	AFSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,200.00	2,200.00			Insurance of AFSSG Motor Vehicles
P2-21-080	Insurance Premiums	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,790.00	6,790.00			Vehicle Insurance
P2-21-080	Insurance Premiums	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,900.00	1,900.00			Payment for Insurance of 950th CEISG Vehicles
P2-21-080	Insurance Premiums	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	60,000.00	60,000.00			To support Payment for insurance of buildings
P2-21-080	Insurance Premiums	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,500.00	5,500.00			To support the payment for insurance of mobility vehicles

P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,979.41	3,979.41			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	895.44	895.44			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,405.19	1,405.19			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,400.00	2,400.00			Payment for the Insurance of Mobility Vehicle
P2-21-080	Insurance Premiums	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	40,000.00	40,000.00			Payment for the Insurance of Buildings
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	8,164.13	8,164.13			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,074.57	2,074.57			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,797.36	1,797.36			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,300.00	4,300.00			Payment for Insurance of Vehicles for the 1st Quarter
P2-21-080	Insurance Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	6,043.05	6,043.05			Payment of Motor Vehicle Insurance for the 1st Quarter
P2-21-080	Insurance Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	600,000.00	600,000.00			Payment of Building Insurance Premium for the 1st Quarter
P2-21-080	Insurance Premiums	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,172.93	2,172.93			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	9,630.00	9,630.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	7,720.00	7,720.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,221,000.00	1,221,000.00			Payment for Insurance of AFC Buildings
P2-21-080	Insurance Premiums	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	24,480.00	24,480.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,250.00	4,250.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	AFRDC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,300.00	3,300.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	600.00	600.00			Payment of Insurance for Motor Vehicle (Logistics) (1st Qtr)
P2-21-080	Insurance Premiums	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	5,709.50	5,709.50			To support the Payment for insurance of Vehicles (Logistics) 1st Qtr
P2-21-080	Insurance Premiums	220th AW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	3,750.00	3,750.00			Payment of Insurance for Motor Vehicle (Logistics) (1st Qtr)

P2-21-080	Insurance Premiums	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	400.00	400.00			To support the Payment for insurance of Mobility Vehicles (Logistics/1st Qtr)
P2-21-080	Insurance Premiums	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	4,500.00	4,500.00			Insurance of Motor Vehicles (Logistics) (1st Qtr)
P2-21-080	Insurance Premiums	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	334,132.00	334,132.00			Building Insurance (Afce)
P2-21-080	Insurance Premiums	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	20,766.00	20,766.00			Building Insurance
P2-21-080	Insurance Premiums	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,640.18	2,640.18			Insurance of Vehicles
P2-21-080	Insurance Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	472,429.00	472,429.00			Building Insurance
P2-21-080	Insurance Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	22,608.50	22,608.50			Insurance of Vehicles
P2-21-080	Insurance Premiums	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	196,789.58	196,789.58			Building Insurance
P2-21-080	Insurance Premiums	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	2,371.00	2,371.00			Insurance of Vehicles
P2-21-080	Insurance Premiums	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	1,340.00	1,340.00			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	15,857.48	15,857.48			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	171,497.00	171,497.00			Support for the payment of Insurance of Buildings
P2-21-080	Insurance Premiums	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	912,630.39	912,630.39			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	1st	10,000.00	10,000.00			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	OCG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	650.00	650.00			2nd Qtr Insurance Premium
P2-21-080	Insurance Premiums	OCAS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	500.00	500.00			Vehicle Insurance (April)
P2-21-080	Insurance Premiums	OA-1	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	400.00	400.00			Vehicle Insurance, Toyota Revo FFJ-775
P2-21-080	Insurance Premiums	OA-2	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,000.00	4,000.00			Vehicle Insurance
P2-21-080	Insurance Premiums	OA-6	No	Agency-to-Agency					GAA CY-2021	2nd	1,370.00	1,370.00			Insurance of OA-6 Vehicles
P2-21-080	Insurance Premiums	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,000.00	2,000.00			Payment for the Vehicle Insurance (Logistics)

P2-21-080	Insurance Premiums	OA-9	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,334.00	1,334.00			Payment of Vehicle Insurance
P2-21-080	Internet Subscription	AFCC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	550.00	550.00			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	OAFCE	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	550.00	550.00			Vehicle Insurance of Mitsubishi Pajero (LCL 466)
P2-21-080	Insurance Premiums	AFSMO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Payment of Vehicle Insurance
P2-21-080	Insurance Premiums	AFSO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	550.00	550.00			To support the payment for insurance of motor vehicle with Plate Nr. FFW 296
P2-21-080	Insurance Premiums	OAFIA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	500.00	500.00			Vehicle Insurance
P2-21-080	Insurance Premiums	OESPA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	500.00	500.00			Insurance Premiums
P2-21-080	Internet Subscription	OSS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	850.00	850.00			Insurance Expenses
P2-21-080	Insurance Premiums	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,082.00	4,082.00			Insurance of Motor Vehicles (A-4)
P2-21-080	Insurance Premiums	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,560.00	8,560.00			Payment for Insurance Premiums of Motor Vehicles
P2-21-080	Insurance Premiums	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	18,650.00	18,650.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	800.00	800.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	447.00	447.00			Vehicle Insurance - Chevrolet XKE 454
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	446.89	446.89			Vehicle Insurance - Hi-Ace Grandia XFP 595
P2-21-080	Insurance Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	450.00	450.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,180.00	1,180.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,774.15	3,774.15			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,250.00	5,250.00			Vehicle Insurance
P2-21-080	Insurance Premiums	PAFCMOG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Insurance of PAFCMOG Mobility Vehicles
P2-21-080	Insurance Premiums	PAFPMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,000.00	1,000.00			Payment for Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	8,100.00	8,100.00			To support the payment for insurance of mobility vehicles
P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	646.71	646.71			Insurance of Motor Vehicles

P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,133.74	1,133.74			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,900.00	3,900.00			Payment for the Insurance of Mobility Vehicle
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,792.96	4,792.96			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	3,093.96	3,093.96			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,331.63	1,331.63			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,778.00	2,778.00			Payment for Insurance of Vehicles for the 2nd Quarter
P2-21-080	Insurance Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,736.52	7,736.52			Payment of Motor Vehicle Insurance for the 2nd Quarter
P2-21-080	Insurance Premiums	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	500.76	500.76			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	7,520.00	7,520.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	72,382.00	72,382.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,600.00	1,600.00			Payment of Insurance for Motor Vehicle (Logistics) (2nd Qtr)
P2-21-080	Insurance Premiums	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,209.50	2,209.50			To support the Payment for insurance of Vehicles (Logistics) 2nd Qtr
P2-21-080	Insurance Premiums	220th AW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	550.00	550.00			Payment of Insurance for Motor Vehicle (Logistics) (2nd Qtr)
P2-21-080	Insurance Premiums	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	800.00	800.00			To support the Payment for insurance of Mobility Vehicles (Logistics/2nd Qtr)
P2-21-080	Insurance Premiums	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	5,650.00	5,650.00			Insurance of Motor Vehicles (Logistics) (2nd Qtr)
P2-21-080	Insurance Premiums	250th PAW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	1,650.00	1,650.00			Payment for the Insurance Premiums (logistics) (2nd Qtr)
P2-21-080	Insurance Premiums	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	350.00	350.00			Insurance of Vehicles
P2-21-080	Insurance Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	40,273.00	40,273.00			Insurance of Vehicles
P2-21-080	Insurance Premiums	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	958.08	958.08			Insurance of Vehicles

P2-21-080	Insurance Premiums	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	2,920.00	2,920.00			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,844.32	4,844.32			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	4,000.83	4,000.83			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	2nd	12,000.00	12,000.00			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	OCAS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	500.00	500.00			Vehicle Insurance (July)
P2-21-080	Insurance Premiums	OA-5	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,100.00	1,100.00			Vehicle Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	OA-6	No	Agency-to-Agency					GAA CY-2021	3rd	1,370.00	1,370.00			Insurance of OA-6 Vehicles
P2-21-080	Insurance Premiums	OA-8	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,000.00	2,000.00			Payment for the Vehicle Insurance (Logistics)
P2-21-080	Insurance Premiums	OAFPM	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	450.00	450.00			Insurance Premium of Motor Vehicle
P2-21-080	Insurance Premiums	OCAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			To support the Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	300th AISW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	9,792.00	9,792.00			Insurance of Motor Vehicles (A-4)
P2-21-080	Insurance Premiums	355th AEW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,780.00	6,780.00			Payment for Insurance Premiums of Motor Vehicles
P2-21-080	Insurance Premiums	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	18,530.00	18,530.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	600.00	600.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	447.11	447.11			Vehicle Insurance - Isuzu Trooper NOB 168
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	447.11	447.11			Vehicle Insurance - L300 ZHH 198
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	447.11	447.11			Vehicle Insurance - Revo XJF 688
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	447.11	447.11			Vehicle Insurance - Suzuki Grand Vitara XMB 669
P2-21-080	Insurance Premiums	AFFC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	900.00	900.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFRC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,220.09	4,220.09			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,300.00	3,300.00			Vehicle Insurance


P2-21-080	Insurance Premiums	PAFPMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,000.00	1,000.00			Payment for Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	447.11	447.11			Payment for Insurance of 950th CEISG Vehicles
P2-21-080	Insurance Premiums	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,850.00	5,850.00			To support the payment for insurance of mobility vehicles
P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	958.08	958.08			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,556.88	1,556.88			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	199.60	199.60			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	900.00	900.00			Payment for the Insurance of Mobility Vehicle
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	107,092.00	107,092.00			Payment for Building Insurance
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,897.24	2,897.24			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,244.46	2,244.46			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWWEST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,296.60	1,296.60			Payment for Insurance of Mobility Vehicles
P2-21-080	Insurance Premiums	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,440.00	1,440.00			Payment for Insurance of Vehicles for the 3rd Quarter
P2-21-080	Insurance Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,998.02	4,998.02			Payment of Motor Vehicle Insurance for the 3rd Quarter
P2-21-080	Insurance Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	121,325.00	121,325.00			Payment of Building Insurance Premium for the 3rd Quarter
P2-21-080	Insurance Premiums	HALC, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,062.15	1,062.15			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	600th ABG, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	6,815.00	6,815.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	420th SW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,170.00	2,170.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	410th MW, ALC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,506.00	1,506.00			Payment for Insurance of Vehicle
P2-21-080	Insurance Premiums	HAMC, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,200.00	1,200.00			Payment of Insurance for Motor Vehicle (Logistics) (3rd Qtr)
P2-21-080	Insurance Premiums	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,000.00	3,000.00			To support the Payment for insurance of Vehicles (Logistics) 3rd Qtr

P2-21-080	Insurance Premiums	220th AW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	3,500.00	3,500.00			Payment of Insurance for Motor Vehicle (Logistics) (3rd Qtr)
P2-21-080	Insurance Premiums	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	950.00	950.00			To support the Payment for insurance of Mobility Vehicles (Logistics/3rd Qtr)
P2-21-080	Insurance Premiums	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	800.00	800.00			Insurance of Motor Vehicles (Logistics) (3rd Qtr)
P2-21-080	Insurance Premiums	250th PAW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	1,400.00	1,400.00			Payment for the Insurance Premiums (Logistics)(3rd Qtr)
P2-21-080	Insurance Premiums	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	2,200.00	2,200.00			Insurance of Vehicles
P2-21-080	Insurance Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	13,956.50	13,956.50			Insurance of Vehicles
P2-21-080	Insurance Premiums	580th ACWW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	450.33	450.33			Insurance of Vehicles
P2-21-080	Insurance Premiums	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	790.00	790.00			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	5,080.68	5,080.68			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	4,231.99	4,231.99			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	3rd	8,000.00	8,000.00			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	OCAFDS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	900.00	900.00			To support the Payment for Insurance of Mobility Vehicles with Plate Nr. WFB 731
P2-21-080	Insurance Premiums	H520th ABW, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	18,450.00	18,450.00			Vehicle Insurance
P2-21-080	Insurance Premiums	AFGH, 520th ABW	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,200.00	1,200.00			Vehicle Insurance
P2-21-080	Insurance Premiums	900th AFWG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	600.00	600.00			Payment for the Motor Vehicle Insurance
P2-21-080	Insurance Premiums	AFAC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	500.76	500.76			Vehicle Insurance - Toyota (FX-Tamaraw) UPM 560
P2-21-080	Insurance Premiums	HSSG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,260.00	1,260.00			Vehicle Insurance
P2-21-080	Insurance Premiums	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	500.00	500.00			Payment for Insurance of 950th CEISG Vehicles


P2-21-080	Insurance Premiums	950th CEISG	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	62,457.15	62,457.15			Payment for Equipment Insurance (GSIS)
P2-21-080	Insurance Premiums	TOWNOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	900.00	900.00			To support the payment for insurance of mobility vehicles
P2-21-080	Insurance Premiums	TOWCEN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	447.11	447.11			Insurance of Motor Vehicles
P2-21-080	Insurance Premiums	TOWSOL	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,050.00	1,050.00			Payment for the Insurance of Mobility Vehicle
P2-21-080	Insurance Premiums	TOWEAST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,296.00	3,296.00			Payment for Insurance of Vehicles for the 4th Quarter
P2-21-080	Insurance Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	3,768.46	3,768.46			Payment of Motor Vehicle Insurance for the 4th Quarter
P2-21-080	Insurance Premiums	AETDC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	478,675.00	478,675.00			Payment of Building Insurance Premium for the 4th Quarter
P2-21-080	Insurance Premiums	205th THW, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,000.00	1,000.00			To support the Payment for insurance of Vehicles (Logistics) 4th Qtr
P2-21-080	Insurance Premiums	505th SRG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	550.00	550.00			To support the Payment for insurance of Mobility Vehicles (Logistics/4th Qtr)
P2-21-080	Insurance Premiums	560th ABG, AMC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	1,650.00	1,650.00			Insurance of Motor Vehicles (Logistics) (4th Qtr)
P2-21-080	Insurance Premiums	HADC, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,614.00	2,614.00			Insurance of Vehicles
P2-21-080	Insurance Premiums	5th FW, ADC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	22,608.50	22,608.50			Insurance of Vehicles
P2-21-080	Insurance Premiums	HACC, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	240.00	240.00			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	530th ABG, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,428.84	2,428.84			Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	15th SW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	-				Support for the payment of insurance of vehicles
P2-21-080	Insurance Premiums	710th SPOW, ACC	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021	4th	2,200.00	2,200.00			Support for the payment of insurance of vehicles
P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		12,605.70	12,605.70			Insurance of Motor Vehicles
P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		2,215.68	2,215.68			Insurance of Motor Vehicles

P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		4,431 36	4,431 36			Insurance of Motor Vehicles
P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		7,006 36	7,006 36			Insurance of Motor Vehicles
P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		1,362 39	1,362 39			Insurance of Motor Vehicles
P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		3,578 07	3,578 07			Insurance of Motor Vehicles
P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		3,428 29	3,428 29			Insurance of Motor Vehicles
P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		2,470 23	2,470 23			Insurance of Motor Vehicles
P2-21-080	Internet Subscription	TOWWEST MIN	No	Agency-to-Agency	N/A	N/A	N/A	N/A	GAA CY-2021		1,107 84	1,107 84			Insurance of Motor Vehicles
P2-21-104	Motor Vehicles	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	17,012,500 00		17,012,500 00		Procurement of Firetruck
P2-21-104	Motor Vehicles	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	48,396,000 00		48,396,000 00		Procurement of AUV
P2-21-104	Motor Vehicles	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	16,779,000 00		16,779,000 00		Procurement of MPV
P2-21-104	Motor Vehicles	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	27,810,000 00		27,810,000 00		Procurement of Mini Bus
P2-21-105	Aircraft and Aerospace Ground Equipment	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	21,641,330 00		21,641,330 00		Procurement of Bead Breaker, Pneumatic Tire
P2-21-105	Aircraft and Aerospace Ground Equipment	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	14,931,390 00		14,931,390 00		Procurement of Towing Tug, Heavy
P2-21-105	Aircraft and Aerospace Ground Equipment	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	663,000 00		663,000 00		Procurement of Aircraft Hydraulic Jacks Set
P2-21-105	Aircraft and Aerospace Ground Equipment	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,667,380 00		1,667,380 00		Procurement of Electric Gas Pump
P2-21-105	Aircraft and Aerospace Ground Equipment	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	1,017,600 00		1,017,600 00		Procurement of Fire Extinguishers (100lbs Wheeled)
P2-21-105	Aircraft and Aerospace Ground Equipment	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	2,968,000 00		2,968,000 00		Procurement of Tow Bar
P2-21-105	Aircraft and Aerospace Ground Equipment	HALC, ALC	Yes	Public Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-2021	1st	4,006,800 00		4,006,800 00		Procurement of Towing Wheel
Total											5,332,536,974.66	5,021,950,950.66	156,893,000.00	153,693,024.00	

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