ARMED FORCES OF THE PHILIPPINES HEADQUARTERS PHILIPPINE AIR FORCE

Colonel Jesus Villamor Air Base, Pasay City

ANNUAL PROCUREMENT PLAN CY-2021

			Is this an		Schedul	e for Each I	Procurement	t Activity				Estimated Bu	dget (PhP)		
PPMP Nr	Procurement Program/ Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procure- ment	Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Schedule	Total	MOOE	со	PS	Remarks
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			rocurement 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 dor 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 Sp for the Maintenand Powerplant Syste SF260 Aircraft for 1st Quarter	ice of em of
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 Sp for the Maintenand Structural System SF260 Aircraft for 1st Quarter	m of or the
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 Sp for the Repair a Maintenance of Airframe System of BDK Aircraft for th Quarter	of of T41 ne 1st
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 Sp for the Repair a Maintenance of A System of T41B/ Aircraft for the 1 Quarter	and APG /D/K 1st
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 Sp for the Repair a Maintenance of A System of T41B/ Aircraft for the 1 Quarter	and APG /D/K
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 I of T41 B/D/K Aircrathe 1st Quarte	IRAN aft for
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 maintenance of F Aileron Transport Saddle Maintenan Stand of T41 B/I Aircraft for the 1 Quarter	r the Flaps ort ance D/K
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 maintenance of Fuselage Stand of B/D/K Aircraft for 1st Quarter	r the of of T41

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	an Ad	Procurement of ervices for the Repair and Overhaul of Flaps ctuator 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	an Ac	Procurement of ervices for the Repair nd Overhaul of Flaps ctuator 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		ocurement of Spares for the 100Hrs nspection of SF260 /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	for Pne	ocurement of Spares r the Maintenance of Instrument and eudraulic Systems of 260 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	l la	ocurement of Spares for the Repair and Maintenance of anding Gear System 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 upplies and Services for the 3000 Hrs aspection of SF260 //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	E	Procurement of consumables for the Maintenance of Electrical System of 260 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	ma A	Procurement of consumables for the aintenance 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	Procurer Consumabl Maintenand Bed, Hea Working T Fuselage Sta 1st Qu	les for the ce of Flat avy Duty able and and for the
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	Procurer Consumabl Maintena Centra Compressor Quai	les for the ance of alized for the 1st rter
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 for the Re Maintenant Engines o Aircr	epair and ce of T53 of UH-1H
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 for the Repa of Various Co of UH-1H	ir/Overhaul components
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 for the Repa of Propeller / of T41 and Aircr	t of Spares iir/Overhaul Assemblies d SF-260
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	Procurer Consumabl Repair/Ov Various Com UH-1H A	les for the rerhaul of apponents of 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	Procurm Consumabl Repair/Ov Various Com T41 and SF-2	les for the rerhaul of apponents of 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	Procureme Consumal Analysis-Spe the Rep Maintenance Aircr	bles (Oil ectro M) for pair and e of Various
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	Procureme Consumai Analysis-Roti Repair Maintenance Aircr	ent of NDI bles (Oil roil) for the r and e of Various

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 o 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 o 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 o REI and Hydarulics 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 o 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 o 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 o 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 o 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 o 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 o 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 o 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
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

		T	1	1	1	1		T			-		1	
														Procurement of One (1)
	Danainand	00045 414/		Con all Malue					04400/					ea Pump Refuel Drain
P2-21-001	Repair and Maintenance - Aircraft	220th AW, AMC	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY- 2021	1st	735,000.00	735,000.00		and Transfer for use in
	Maintenance - Aircraft	AMC		Procurement					2021					the Unscheduled
														Maintenance of C-130B
													-	Aircraft Nr 3633 Procurement of Four
														(4) ea Hose Assembly
	Donoir and	220th AW.		Small Value					GAA CY-					and 8 other L/I for use
P2-21-001	Repair and Maintenance - Aircraft	AMC	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	973,000.00	973,000.00		in the Unscheduled
	Maintenance - Ancian	AIVIC		Procurement					2021					Maintenance of C-130H
														Aircraft Nr 4704
														Procurement of One (1)
														Tube Assy, Drain and 8
	Penair and	220th AW.		Small Value					GAA CY-					other L/I for use in the
P2-21-001	Repair and Maintenance - Aircraft	AMC	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	955,000.00	955,000.00		Unscheduled
	Maintenance - Ancian	AIVIC		1 Toculement					2021					Maintenance of C-130H
														Aircraft Nr 4704
														Procurement of Two (2)
														ea Aileron Trim Tab
														Actuator and 4 other L/I
P2-21-001	Repair and	220th AW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	983,000.00	983,000.00		for use in the
	Maintenance - Aircraft	AMC		Procurement			0.002.		2021			,		Unscheduled
														Maintenance of C-130H
														Aircraft Nr 4704
														Procurement of One (1)
														ea Parking Brake Cable
DO 04 004	Repair and Maintenance - Aircraft	220th AW.		Small Value				40 = 1 04	GAA CY-	4.	004 000 00	004 000 00		and 5 other L/I for use
P2-21-001	Maintenance - Aircraft	AMC	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	981,000.00	981,000.00		in the Unscheduled
														Maintenance of C-130B
														Aircraft Nr 3633
														Procurement of One (1)
														ea Shaft Assy,
	Donair and	220th AW.		Cmall Makes					GAA CY-					Generator and 5 other
P2-21-001	Repair and Maintenance - Aircraft	AMC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	989,000.00	989,000.00		L/I for use in the
	Maintenance - Aircraft	AIVIC		Procurement					2021					Unscheduled
														Maintenane of C-130B
														Aircraft Nr 3633
]								Procurement of Ten
														(10) ea Support, Taxi
P2-21-001	Repair and Maintenance - Aircraft	220th AW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	939,000.00	939,000.00		Light and 6 other L/I for
1 2-21-001	Maintenance - Aircraft	AMC	110	Procurement	J-140V-ZU	0-00H-21	J-1 CD-Z I	12-1 60-21	2021	131	339,000.00	559,000.00		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 Uscheduled 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

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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	(20) e (Forwa L/I fo Un	ement of Twenty ea Upper Shoe ard) and 2 Other for use in the ascheduled nance of C-130B
														craft Nr 3633
														ement of Ninety
														95) ea Packing
		00011 4147							0.4.007					n Brake) and 5
P2-21-001	Repair and	220th AW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	921,000.00	921,000.00	,	_/I for use in the
	Maintenance - Aircraft	AMC		Procurement					2021				Un	nscheduled
													Mainten	nance of C-130B
														craft Nr 3633
														ement of Twenty
														28) ea Key, Disc
P2-21-001	Repair and	220th AW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	908,000.00	908,000.00		and 4 Other L/I
	Maintenance - Aircraft	AMC		Procurement					2021		,	,		r use in the
														nscheduled
														nance of C-130B
														nty Five (75) ea
														Pin and 5 Other
P2-21-001	Repair and	220th AW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	951,000.00	951,000.00		for use in the
	Maintenance - Aircraft	AMC		Procurement			0.00 =.		2021		,	,		nscheduled
														nance of C-130H
													Airc	craft Nr 4704
													Procur	rement of Nine
													(9) ea	Pressure Plate
P2-21-001	Repair and	220th AW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	994,000.00	994,000.00		Other L/I for use
1 2-21-001	Maintenance - Aircraft	AMC	INO	Procurement	J-110V-20	3-0an-21	J-1 6b-21	12-1 CD-21	2021	130	334,000.00	334,000.00		Unscheduled
														nance of C-130H
														craft Nr 4704
														rement of Sixty
													,	S5) ea Battery D Other L/I for use
P2-21-001	Repair and	220th AW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	954.000.00	954,000.00		"1st Inspection"
F Z-Z 1-00 I	Maintenance - Aircraft	AMC	NO	Procurement	3-1104-20	J-Jan-21	5-Feb-21	12-1-60-21	2021	151	954,000.00	954,000.00		Scheduled
														nance of C-130B
														craft Nr 3633
														rement of Fifty
														uarts Polyester
														iller w/ Hardener
P2-21-001	Repair and	220th AW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	733,000.00	733,000.00		Other L/I for use
r2-21-001	Maintenance - Aircraft	AMC	INO	Procurement	3-INUV-ZU	3-JdH-∠H	5-Feb-21	12-Feb-21	2021	ısı	133,000.00	133,000.00		e "2nd and 3rd
														tion" Scheduled
														nance of C-130B
													Airc	craft Nr 3633

P2-21-00°	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 Eight 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-130 Aircraft Nr 4704
P2-21-00 ⁻	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 Eight (80) ea Rubber Glove and 20 Other L/I for us in the "6th and 7th Inspection" Scheduler Maintenance of C-130 Aircraft Nr 4704
P2-21-00 ⁻	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 Othei L/I for use in the "2nd and 3rd Inspection" Scheduled Maintenance of C-130 Aircraft Nr 5040
P2-21-00 ²	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 Ninet Eight (98) can Contac Cleaner and 21 Othe L/I for use in the "1st Inspection" Scheduler Maintenance of C-130 Aircraft Nr 5040
P2-21-00°	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-130 Aircraft Nr 5040
P2-21-00 ⁷	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-130 Aircraft Nr 5040

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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 Covel 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 Whelel, 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) eaShuttle 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 (10) ea Disconstantic, Straigle Other L/I for un Unschedu Maintenance of Aircraft Nr.	charger ht and 2 use in the uled of C-295
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 (4) ea Tire - (4) ea Tire - Landing Gear - the Unsche Maintenance of Aircraft Nr	- Main for use in eduled of C-295
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 ea Tire - Nose Gear and 3 Oth use in the Uns Maintenance Aircraft Nr	e Landing her L/I for scheduled of C-295 r 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 (8) ea Plug Igi 3 Other L/I fo the Unsche Maintenance Aircraft Nr	niter and or use in eduled of C-295
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 (16) ea MLG Valve Side and L/I for use Unschedo Maintenance of Aircraft Nr	Bearing, d 2 Other in the uled of C-295
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 ea Filter Eleme Other L/I for u Unschede Maintenance Aircraft Nr	of two (2) ent and 3 use in the uled of C-295
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 ea Lamp and L/I for use Unschede Maintenance Aircraft Nr	I 8 Other in the uled of C-295
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 ea Filter Eleme Other L/I for u Unschede Maintenance Aircraft Nr	ent and 8 use in the uled of C-295

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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 Procurement of One (1)
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	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	(i)	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	(2	Procurement of One Hundred Thirty Five (135) ea Filament and 24 Other L/I for use in the Unscheduled flaintenance 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	ar	Procurement of Fifty One (51) ea Drive-Bit nd 17 Other L/I for use in the Unscheduled faintenance 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	F 3 M	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	Fi C	Procurement of Forty ive (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	G	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	a	Procurement of Spares and Consumables for 300/600HRS Annual nspection 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

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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 and Services Overhaul and One (1) PT6T- PAC Engine A: 412 Airc	s for the Repair of 3D TWIN ssy for B-
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 for the Replace TCI/TBO Item 295 Aircraft wi	of Spares cement of ms of C- ith Tail Nr
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 for the Sche Maintenance Aircraft with Ta	eduled of C-295 ail 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 for the Repair Maintenance Aircraf	air and of G280
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	Procureme Consumables "A" Check Insp F-28 Aircraft 1250	s for the pection of t Tail Nr
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	Procureme Consumables "B" Check Insp F-28 Aircraft 1250	s for the pection of t Tail Nr
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 for the Repa Maintenan Powerplant of Aircraf	air and nce of of F-28
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	Procureme Consumables Maintenance Aircraft Tail N	ent of s for the of B-412
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	Procureme Consumables Maintenance Aircraft Tail N	s for the of B-412
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	Procureme Consumables Maintenance Aircraft Tail N	s for the of B-412
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	Procureme Consumables Maintenance Aircraft Tail N	s for the of B-412

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	Mai	for Scheduled intenance 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	fo Mai	curement of Spares for the Scheduled intenance of B-205- 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	fo Ma	curement of Spares for the Scheduled aintenance 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	for Ma	curement of Spares r the Unscheduled aintenance 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	fo Mair of	curement of Spares for the Scheduled ntenance 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	for Mair of	curement of Spares r the Unscheduled ntenance Inspection f 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	Proc fc	ocurement of Spares for the Scheduled aintenance 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	for	curement of Spares r the Unscheduled aintenance 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	qrt A 934 Ma Ins	Adhessive Hysol PN: INA and 23 other L/I for Scheduled aintenance (25Hrs spection) of Huey II craft 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	(4) gal Corrosion Preventive Compound PN: MIL-C-16173 and 22 other L/I for Scheduled Maintenance (25Hrs
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	Inspection) of Super Huey II aircraft tail nr Procurement of ten (10 ea COPPER BRUSH PN: and 23 other L/I for Scheduled
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	Maintenance Huey II aircraft tail nr 890 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 Procurement of twenty (20) gal Filter PN:1735475-02 and 2
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	other L/I for Scheduled Maintenance (100Hrs Inspection) of S76A aircraft with tail nrs 202 , 206 and 732 Procurement of twenty (20) BRUSH,
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	GENERATOR PN: 30300-1890 and 9 other L/I for Scheduled Maintenance of S76A-1 aircraft tail nr 206 Procurement of two (2)
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	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 fifte (15) cans HIGH SPE GREASE PN: MIL-0 81322 and 10 other for Scheduled Maintenance (300H Inspection) of PZL V A3 Sokol aircraft tail 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 Span for Scheduled Maintenance of Be 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 the Maintenance ar Repair of Bell 412 a 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 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 Spar for the Unschedule Maintenance of Be 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 PT6 3D TwinPac Engin Assembly for the Maintenance of Be 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 Spar and Services for th Overhaul of T-53-L1 Engine Assemblies the Maintenance of U 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 U 1 Engine Build-up Pa for the Maintenance 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-5 L703 Engine Assemblies for the Maintenance of UH 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 Rot Blades Assemblies t the Repair and Maintenance of UH 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 Circuit Break MS22073-1 are intended for maintenance of	ker PN: and 2 L/I or the of UH-1
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	aircraft tail nrs and 370 Procurement o Switching Dio 4347C and intended fo maintenance o aircraft tail nrs	of 18pcs ode PN: 15 L/I or the of UH-1H
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 o Machine Scre AN525D10R8 a intended fo maintenance o aircraft tail nrs and 818	ew PN: and 7 L/I or the of UH-1D rs 8308
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 Safety Wire (G PN: 205-062-0 and 5 L/I inten the repair a maintenance 412 aircraft nrs and 3669	f 40spool Gage 32) -650-23 nded for and of Bell rs 36699
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 Hydraulic Filter 076-034-007 a intended for maintenance or aircraft tail nrs 8	of 5ea PN: 205- and 7 L/I or the of UH-1H 510, 853
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 Wiper Resistor 075-519-1 an intended for the and maintenance 1H aircraft tail and 370	PN: 204- nd 3 L/I ne repair nce of UH- Inrs 508
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 Tube Assemb 205-040-159- L/I intended f maintenance or aircraft tail nr 2	bly PN: 1 and 5 for the of UH-1H

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

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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 Spare and Services for the Repair and Overhaul o 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 Spare and Services for the Repair and Overhaul o Engine (JT15D-4C) fo 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 Spare 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 Rocke 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 Spare 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 Spare for the Maintenance o 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 Spare 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 Spare and Services for the Repair of FA-50PH Aircraft Line Replacabl 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 Ass with PN:51-0476-3 for the maintenance of Electrical System of th 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 Spare for the maintenance o Regulated Integrated Terminal Block (RITB of the FA-50PH Aircra

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 fiv. (5) boxes of Cheese Cloth with PN: CCC-C 440 for the maintenance of brake/flushing strut an of the FA-50PH Aircraf
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 Spare for the Maintenance o Hydraulic Pump Syster of the FA-50PH Aircra
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 o 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 Spare for the maintenance o the Electrical Power System of the FA-50PI 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 Spare for the maintenance o 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 Spare for the maintenance o Crew Escape System o 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 Spare for the maintenance o 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 Spare for the Maintenance o Fire Protection Systen of the FA-50PH Aircra
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 Spare for the Maintenance o Lightning System of th 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 Spare for the Maintenance o Air Cycling Machine System of the FA-50PI 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 Maintenane 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	Procuremenet 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 Maitnenance 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	and Repai Engir	urement of Spares Services for the ir and Overhaul of ne 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	Procu and Repai	urement of Spares I Services for the iir and Overhaul of the 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	and Repai Engi Sys #136,	urement of Spares Services for the ir and Overhaul of ine and Electrical stems of OV-10 139, 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	for Elec OV-10	the Engine and ctrical Systems of 0 #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	for Maint of M 410 438	rement of Spares the Scheduled tenance Activities MD-520MG #395, 417, 418, 431, 5, 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	Procu and Repai En Syter	urement of Soares Services for the ir and Overhaul of agine and Rotor ms of MD-520MG 95, 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	and Repa of Inst MD-5	urement of Spares Services for the air and Calibration trument Sytems of 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	for M E Instru MD-5	trement of Spares the Repair and faintenance of Electrical and ument Systems of 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	Porcurement 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 Activitie 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 Waching 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 Cntact 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

					I	I		I	I	I	l		1	Procurement of Thirty
P2-21-001	Repair and Maintenance - Aircraft	15th SW, ACC	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY- 2021	1st	840,000.00	840,000.00		(30) Lock Washer for the Scheduled
	Maintenance - Aircraft	ACC		Procurement					2021					Maintenance Activitie of AW-109AH Aircraft
														Procurement of
														Fifteen(15) AFS Air
P2-21-001	Repair and Maintenance - Aircraft	15th SW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	750,000.00	750,000.00		Filter Oil for the
1 2 21 001	Maintenance - Aircraft	ACC	110	Procurement	0 1407 20	o dan zi	0-1 CD-2 1	12 1 00 21	2021	100	700,000.00	700,000.00		Scheduled
														Maintenance Activities
														of AW 109AH Aircraft
														Procurement of Twenty
														(20) AFS Air Filter
P2-21-001	Repair and Maintenance - Aircraft	15th SW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	860,000.00	860,000.00		Cleaner for the
	Maintenance - Aircraft	ACC		Procurement					2021			,		Scheduled
														Maintenance Activities
														of AW-109AH Aircraft
														Porcurement of Ten
	Danish and	450 000		0) / -					044.00/					(10) Cartridges of Zinc
P2-21-001	Repair and	15th SW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	565,000.00	565,000.00		Chromite Putyy for the
	Maintenance - Aircraft	ACC		Procurement					2021					Scheduled
														Maintenance Activities
-													+	of AW-109AH Aircraft Procurement of Twenty
														(20) Packing anf Six (6)
	Donair and	15th SW.		Small Value					CAACV					Other Line Items for the
P2-21-001	Repair and Maintenance - Aircraft	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		Scheduled
	Maintenance - Ancian	ACC		Procurement					2021					Maintenance Activities
														of SF-260TP Aircraft
														Procurement of
														Consumable Items for
P2-21-001	Repair and	15th SW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	595.000.00	595,000.00		the Scheduled
1 2 2 1 00 1	Maintenance - Aircraft	ACC	110	Procurement	0 1101 20	0 0011 21	010021	12 1 00 21	2021	100	000,000.00	000,000.00		Maintenance Activities
														of SF-260TP Aicraft
														Procurement of Fifty
														(50) Filter Element and
Do 04 65 /	Repair and	15th SW,		Small Value	0.11 65			40 = 1 = 1	GAA CY-	.	000 000 00	000 000 00		Three (3) Other Line
P2-21-001	Maintenance - Aircraft	ACC ACC	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	980,000.00	980,000.00		Items for the Scheduled
														Maintenance Activities
														of OV-10 Aircraft
														Procuremet of Sixty
]	(60) Packing and Four
DO 04 004	Repair and	15th SW,		Small Value	0 Nr. 00	0 15 04	5 F.1 O.	40 5-5-04	GAA CY-	4-4	070 000 00	070 000 00]	(4) Other Line Items for
P2-21-001	Maintenance - Aircraft	ACC	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	876,000.00	876,000.00]	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 Thir (3) Filter element Assembly and Two (Other Line Items for t Scheduled Maintenance Activiti 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 Tei (10) Filter Element fi the Scheduled Maitnenance Activiti 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 For (40) Chevron Seal for the Scheduled Maitnenance Activition 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	Porcurement of Consumable Otems the Scheduled Maintenance Activiti 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 Gask and Three (3) Othe Line Items for the Scheduled Mainteannce Activiti of MD-520MG Aircra
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 3006 Packing (AS3085-02 for the Scheduled Maitnenance Activitie of MD-520MG Aircra
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 Fuel Filter Element f the Scheduled Maintenance Activiti MD-520MG Aircraf
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 Plain Seal for the Scheduled Maintenance Activitie of MD-520MD Aircra
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 Third Five (35) ea Filter Element for the Scheduled Maintenance Activiti of MD-520MG Aircra

P2-21-001	Repair and	15th SW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	966,000.00	966,000.00		Procurement of Seventy (70) ea Oil Filter for the Scheduled
	Maintenance - Aircraft	ACC		Procurement					2021		ŕ	,		Maintennace of MD- 520MG Aircraft
P2-21-001	Repair and	15th SW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	966,000.00	966,000.00		Procurement of Seventy (70) ea Starter
P2-21-001	Maintenance - Aircraft	ACC	INO	Procurement	3-1100-20	3-Jan-21	5-F60-21	12-Feb-21	2021	151	966,000.00	900,000.00		Generator Brush for the Scheduled Maintennace of MD-
														Procurement of 124 ea
														Chemical wash and
P2-21-001	Repair and	15th SW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	949,000.00	949,000.00		Ten (10) Other Line
1 2 21 001	Maintenance - Aircraft	ACC	140	Procurement	0 1407 20	O Odii Zi	J-1 CD-21	1210021	2021	130	040,000.00	040,000.00		Items for the Scheduled
														Maitnenance Activities
														of MD-520MG Aircraft Porcurement of
														Consuumable Items fr
P2-21-001	Repair and	15th SW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	684,000.00	684,000.00		the Scheduled
	Maintenance - Aircraft	ACC		Procurement					2021		,	,		Maintenance Activities
														of MD-520MG Aircraft
														Procurement of Fast
	Danainand	15th SW.		On all Malue					GAA CY-					Moving and
P2-21-001	Repair and Maintenance - Aircraft	ACC	No	Small Value Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	820,000.00	820,000.00		Cosnumable Items for the Scheduled
	Walliterlance - Alician	ACC		1 localement					2021					Maintenance Activities
														of MD-500ER #8622
														Procurement of Fast
														Moving and
DO 04 004	Repair and	15th SW,		Small Value	0.11 00	0 1 04		40 = 1 04	GAA CY-	4.	700 000 00	700 000 00		Cosnumable Items for
P2-21-001	Maintenance - Aircraft	ACC	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	726,000.00	726,000.00		the Scheduled
														Maintenance Activities of AH-1S Cobra
														Helicopter
														Procurement of Skid
	Repair and	15th SW,		Small Value					GAA CY-					Shoe for the
P2-21-001	Maintenance - Aircraft	ACC	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	480,000.00	480,000.00		Maintenance Activities
	Wallitellance - Alloran	700		1 Tocarcinent					2021					of AH-1S Cobra
														Helicopter
														Procurement of Supplies for the
	Repair and			Small Value					GAA CY-					Maintenance of
P2-21-001	Maintenance - Aircraft	AETDC	No	Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	2021	2nd	900,000.00	900,000.00		AirFrame System of
														T41 B/D/K Aircraft for
														the 2nd Quarter
														Procurement of
	B			0					044.01/					Supplies for the
P2-21-001	Repair and	AETDC	No	Small Value	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-	2nd	940,000.00	940,000.00		Maintenance of Seat
	Maintenance - Aircraft			Procurement					2021					Installation System of T41B/D/K Aircraft for
														the 2nd Quarter
		1	1	1			1	1			1		<u> </u>	the Zild Qualter

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	Co	Procurement of insumables for the Maintenance of iselage System of BDK 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	Co	Procurement of insumables for the Maintenance of werplant System of BDK 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	Co ma D	Procurement of ensumables for the intenance of Wing olly of T41 B/D/K ircraft 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	Sen and Act	Procurement of vices for the Repair of Overhaul of Flaps that or of SF260 FH or 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	Servand Act	Procurement of vices for the Repair of Overhaul of Flaps tuator of SF260 FH of United The Procure of United The Procure of SF260 FH of Unarter
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	Sup Ins FH	Procurement of plies for the 500Hrs spection of SF260 H/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	Ma Sy	Procurement of Supplies for the sintenance of APG extem of SF260FH ircraft 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	Pro SF	Procurement of Supplies for the Maintenance of opulsion System of 260FH 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	250th PAW,	No	Small Value	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-	2nd	988,000.00	988,000.00	Procurement of Spa for the Repair an Maintenance of
	Maintenance - Aircraft	AMC	-	Procurement			- 1	,	2021		,	,	Navigation System o 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 Spa for the Repair an Maintenance of Pneumatic System of 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 Spa for the Repair an Maintenance of Fli Control System of F 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 t Maintenance of B-4 Aircraft Tail Nr 20
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 Spa and Materials for t Repair and Maintenance of Powerplant of B4' 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 Spa and Materials for t Repair and Maintenance of Avionics 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	998,000.00	998,000.00	Procurement of Spa and Materials for t Repair and Maintenance of Ma Rotor Drive Syste 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 Spa and Materials for t Repair and Maintenance of Electrical System B 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 Spa and Materials for t Repair and Maintenance of Ta 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 and Material Repair a Maintenance Rotor Syste	als for the and e of Main em B412
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 and Material Repair a Maintenance Controls of Aircra	als for the and e of Flight of B412
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 for the Rep Maintenar Powerplant o Aircraft Tail	pair and ance of of C-295
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 for the Rep Maintenance System of Aircraft Tail	pair and e of Fuel f C-295
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 for the Rep Maintenar Hydraulic Sys 295 Aircraft T	pair and ance of stem of C-
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 for the Rep Maintenance Control Syst 295 Aircraft T	pair and e of Flight tem of C-
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 (20) ea Contar and 38 othe Schedu Maintenance Inspection) o aircraft tail nrs	t of twenty act Cleaner er L/I for uled e (150Hrs of Huey II rs 662 and
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 ea Gasket PN 01 and 29 oth Schedu Maintenance Inspection) of Huey aircraft	N: MS9134- ther L/I for uled e (150Hrs of Super

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 Scheduler Maintenance (300Hrs Inspection) of S76A aircraft with tail nrs 20 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 Schedule Maintenance (100Hrs Inspection) of S76A aircraft with tail nrs 20 , 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 Schedule Maintenance (10Hrs Inspection) of S70A Blackhawk aircraft tain 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 FI0.8 and 4 other L/I fo Scheduled Maintenance (300Hrs Inspection) of PZL W A3 Sokol aircraft tail ni 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 La for Scheduled Maintenance (300Hrs Inspection) of PZL W- A3 Sokol aircraft tail no
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 836

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 Electrica Harness PN: 205-075- 401-1/ 205-075-433-9 and 4 L/I for UH-1H Ni 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 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 fo 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 Poair Filter PN: 3059788-01 and 2 L/I for Bell 41 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 Nr 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 250ca Degreaser Spray PN WD40 and 2 L/I for Be 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 fo 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 Unpolisher black paint with PN: MIL-PRF-85285, colo 37038 for the maintenance of Canop Longeron 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 Explosiv of the FA-50PH Aircra
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 Spare for the maintenance of Canopy Jettison System of the FA-50P Aircraft

		·				1	r				7	7	1	
														Procurement of one
														gallon Epoxy,
														Polyurethan Remove
P2-21-001	Repair and	5th FW,	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-	2nd	930,000.00	930,000.00		PN: MIL-R-81294 and
	Maintenance - Aircraft	ADC		g					2021		,	,		three others for the
														painting of the Main
														Landing Gear of the FA-
														50PH Aircraft
														Procurement of Spares
P2-21-001	Repair and	5th FW,	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-	2nd	920,000.00	920,000.00		for the maintenance of
	Maintenance - Aircraft	ADC		G.10pp.11g			0 / ip		2021		,	5=2,000.00		Fuel Access Doors of
														the FA-50PH Aircraft
														Procurement of Spares
	Repair and	5th FW.							GAA CY-					for the maintenance of
P2-21-001	Maintenance - Aircraft	ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	2021	2nd	912,000.00	912,000.00		sealing cavity in the
	Maintonanoo 7 moran	7.50							2021					Wheel Assembly of the
														FA-50PH Aircraft
														Procurement of twenty
P2-21-001	Repair and	5th FW,	No	Small Value	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-	2nd	782,000.00	782,000.00		(20) ea Bolt PN:
	Maintenance - Aircraft	ADC	110	Procurement	. 200 20		0 / tp: 2 !		2021		. 02,000.00	. 02,000.00		NAS6203-3 for use of
														FA-50PH Aircraft
														Procurement of Spares
	Repair and	5th FW.							GAA CY-					as replacement items of
P2-21-001	Maintenance - Aircraft	ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	2021	2nd	968,000.00	968,000.00		the heat shield
	Wallterlande 7 morait	7.50							2021					subassembly of the FA-
														50PH Aircraft
														Procurement of Spares
	Repair and	5th FW,							GAA CY-					for the Maintenance of
P2-21-001	Maintenance - Aircraft	ADC	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	2021	2nd	492,000.00	492,000.00		the Release Shut off
	Wallterlande 7 morait	7.50							2021					valve of the FA-50PH
														Aircraft
														Procurement of Spares
	Repair and	5th FW.		Small Value					GAA CY-					for the maintenance of
P2-21-001	Maintenance - Aircraft	ADC	No	Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	2021	2nd	758,000.00	758,000.00		oil tank chip detector
	Maintonanoo 7 moran	7.50		T TOOUTOTHON					2021					and oil filter of the FA-
														50PH Aircraft
														Procurement of for the
	Repair and	5th FW.		Small Value		l		l	GAA CY-	_				conduct of 100hrs
P2-21-001	Maintenance - Aircraft	ADC	No	Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	2021	2nd	981,000.00	981,000.00		engine phase
	Wallterlande 7 morait	7.50		T TOOUTCITICITE					2021					inspection of the FA-
														50PH Aircraft
														Procurement of Spares
P2-21-001	Repair and	5th FW,	No	Shopping	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-	2nd	588.000.00	588.000.00		for the maintenance of
	Maintenance - Aircraft	ADC	''`	J. Jopping			37.10.21	1	2021		333,330.00	223,220.00		Cone Bearing System
				ļ										of the FA-50PH Aircraft
														Procurement of Spares
L	Repair and	5th FW.		Small Value	l	l . <u>.</u>		l	GAA CY-					for the maintenance of
P2-21-001	Maintenance - Aircraft	ADC	No	Procurement	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	2021	2nd	560,000.00	560,000.00		Compressor Variable of
	manitoriarioo / morart	,,,,,							2021					the Engine System of
														the FA-50PH Aircraft

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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 Craddle 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

				1				I				1	Dr	rocurement of
	Repair and			Small Value					GAA CY-					sumables for the
P2-21-001	Maintenance - Aircraft	AETDC	No	Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	360,000.00	360,000.00		Scenduled
	Walliterlance - Alloran			1 TOGUICITICITE					2021					intenance of T-
														rement of Spares
														the Repair and
P2-21-001	Repair and Maintenance - Aircraft	250th PAW,	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	989,000.00	989,000.00		aintenance of
	Maintenance - Aircraft	AMC	110	Procurement		1 - 0 7 (p 1	or may 21		2021	0.4	000,000.00	000,000.00		aulic System of F-
														28 Aircraft
														rement of Spares
DO 04 004	Repair and	250th PAW,		Small Value	4 5 1 04	05 4 04	04.14 04	47 1.104	GAA CY-	01	070 000 00	070 000 00	for	the Repair and
P2-21-001	Maintenance - Aircraft	AMC	No	Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	976,000.00	976,000.00		ntenance of Fuel
													Syster	m of F-28 Aircraft
													Procu	rement of Spares
														Materials for the
D2 21 001	Repair and	250th PAW,	No	Small Value	1-Feb-21	25 Apr 21	31-May-21	17 Jul 21	GAA CY-	3rd	989,000.00	989,000.00		Repair and
F2-21-001	Maintenance - Aircraft	AMC	INO	Procurement	1-60-21	25-Apr-21	31-May-21	17-Jui-21	2021	Siu	969,000.00	969,000.00		aintenance of
														ument System of
														3412 Aircraft
														rement of Spares
														Materials for the
P2-21-001	Repair and	250th PAW,	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	989,000.00	989,000.00		Repair and
	Maintenance - Aircraft	AMC	110	Procurement		1 - 0 7 (p 1	or may 21		2021	0.4	000,000.00	000,000.00		aintenance of
													Hydra	ulic System B412
														Aircraft
														rement of Spares
DO 04 004	Repair and	250th PAW,	N. 1.	Small Value	1-Feb-21	05 4 04	04 14 04	47 1.104	GAA CY-	3rd	000 000 00	000 000 00		the Repair and
P2-21-001	Maintenance - Aircraft	AMC	No	Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3ra	999,000.00	999,000.00		aintenance of
														rical System of C-
		1	-			<u> </u>								ircraft Tail Nr 177
														the Repair and
P2-21-001	Repair and	250th PAW,	No	Small Value	1-Feh-21	25_Anr_21	31-May-21	17_ lul_21	GAA CY-	3rd	909,000.00	909,000.00		aintenance of
2-21-001	Maintenance - Aircraft	AMC	INO	Procurement	1-1 60-21	25-Apr-21	31-iviay-21	17-341-21	2021	Siu	303,000.00	909,000.00		matic System of C-
														ircraft Tail Nr 177
		 	 			 	1							rement of Spares
														the Repair and
P2-21-001	Repair and Maintenance - Aircraft	250th PAW,	No	Small Value	1-Feb-21	25-Anr-21	31-May-21	17-Jul-21	GAA CY-	3rd	938,000.00	938,000.00		aintenance of
1 2 2 . 30 !	Maintenance - Aircraft	AMC	''	Procurement		, , , , , _ ,	Or May 21	.,	2021	0.0	000,000.00	333,330.00		ation System of C-
														ircraft Tail Nr 177
														rement of Spares
	<u>_</u>													the Repair and
P2-21-001	Repair and	250th PAW,	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	961,000.00	961,000.00		aintenance of
	Maintenance - Aircraft	AMC		Procurement		·			2021		,	,		ionics of C-295
														craft Tail Nr 177

	ī			1									, , , , , , , , , , , , , , , , , , , ,
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 ofS76A-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

						1								Procurement of 1ea
DO 04 00	Repair and	205th THW,			4 = 1 04	05.4 04		47 1 104	GAA CY-	0.1	575 000 00	575 000 00		Connecting Link PN:
P2-21-001	Maintenance - Aircraft	AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	575,000.00	575,000.00		204-076-267-1 for UH-
														1D Nr 8392
														Procurement of 10pcs
	Renair and	205th THW.							GAA CY-					Variable Capacitance
P2-21-001	Repair and Maintenance - Aircraft	AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	826,000.00	826,000.00		Diode Asst PN:
														MV2150 and 5 L/I UH-
													 	H Nr 507 and Bell 412 Procurement of 100ea
													1	Washer, Sealing PN:
P2-21-001	Repair and	205th THW,	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	851,000.00	851,000.00		NAS1523-3Y and 5 L/I
	Maintenance - Aircraft	AMC		Gappg			0 ·		2021		,	,		for UH-1D Nrs 8230,
														8330 and 8392
														Procurement of 1ea
P2-21-001	Repair and	205th THW,	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	995,000.00	995,000.00		Altimeter PN: 10635-
1 2 21 00	Maintenance - Aircraft	AMC	140	Onopping	110021	20 / (p) 2 /	OT May 21	17 001 21	2021	O. G	000,000.00	000,000.00	1	111129 for Bell 412 Nr
														36691
														Procurement of 6pcs
	Renair and	205th THW,							GAA CY-					Power Phase Toroidal ransformer PN: 10635-
P2-21-001	Repair and Maintenance - Aircraft	AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	572,000.00	572,000.00		111130 and 5 L/I for
	7 0. 0.1	7												Bell 412 Nr 36691 and
														UH-1H Nr 507
														Procurement of 16kit
	Renair and	205th THW.							GAA CY-					Adhesive Kit PN: 25-
P2-21-001	Repair and Maintenance - Aircraft	AMC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	394,000.00	394,000.00		1004-00 for UH-1
														Helicopter Nrs 0225
														and 509 Procurement of 1set
														Fire Extinguisher Set
P2-21-001	Repair and Maintenance - Aircraft	205th THW,	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	990,000.00	990,000.00		(Bell 412EPI) PN:
	Maintenance - Aircraft	AMC		J. J					2021		,	,		Overhaul for Bell 412
														Aircraft Nr 36693
														Procurement of 5ea
														Plug, Machine Thread
D0 04 00	Repair and Maintenance - Aircraft	205th THW,	.	Small Value	4 545 04	05 4 - 01	04.14 01	47 1-104	GAA CY-	01	004 000 00	004 000 00		PN: AN814-10L and 4
P2-21-001	Maintenance - Aircraft	AMC	No	Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	984,000.00	984,000.00		L/I intended for the
														naintenance of UH-1H ircraft tail nrs 276, 002
													l ai	and 516
													 	Procurement of 1ea
														Control Tube Tail Rotor
D2 21 004	Repair and	205th THW,	No	Small Value	1 Eab 21	25 Apr 24	31-May-21	17 101 04	GAA CY-	3rd	912 000 00	912 000 00		PN: 204-010-742-009
PZ-Z 1-001	Maintenance - Aircraft	AMC	No	Procurement	1-Feb-21	20-Apr-21	31-May-21	17-Jui-21	2021	Siu	813,000.00	813,000.00		and 1 L/I for the
													m m	naintenance of UH-1D
						Ĺ								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 EGGRESS 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

	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
	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
	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)
	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)
	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)
	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)

	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)
	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)
	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
	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)
	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)
	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-	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		curement of Office
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	Prod	curement of Office oplies (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	Prod	curement of Office
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	Proc	curement of Office
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	Proc	curement of Office supplies (OA-4)
P2-21-015	Office Supplies	1301st DD, 520th ABW	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	60,000.00	60,000.00	Proc	curement of Office supplies (OA-4)
P2-21-015	Office Supplies	H520th ABW, 520th ABW	No	Agency Agency-to- Agency	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	5,500.00	5,500.00	Proc	curement 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		curement 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		curement 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		curement 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		curement 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		curement of Office
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		curement of Office oplies (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		curement of Office oplies (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		curement 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		curement of Office Supplies (A-1)
P2-21-015	Office Supplies	AFFC	No	Shopping					GAA CY- 2021	1st	344,470.00	344,470.00	Proc	curement 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	Proc	curement 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		curement 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		curement of Office
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		curement 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		curement of Office
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	Proc	curement of Office

P2-21-015	Office Supplies	PAFPMC	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	1st	52,935.00	52,935.00		Procurement of Office
				Agency					2021		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,		Supplies (Personnel)
P2-21-015	Office Supplies	PAFPMC	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	1st	53,005.00	53,005.00		Procurement of Office
-				Agency					2021					Supplies (Operation)
P2-21-015	Office Supplies	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	30,574.00	30,574.00		Procurement of Office
									2021				· · · · · · · · · · · · · · · · · · ·	Supplies (Personnel)
P2-21-015	Office Supplies	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	50,022.00	50,022.00		Procurement of Office
									2021 GAA CY-					Supplies (Personnel) Procurement of Office
P2-21-015	Office Supplies	PAFPMC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	65,892.00	65,892.00		
-		950th		Agonov to					GAA CY-					Supplies (Operation) Procurement of Office
P2-21-015	Office Supplies	CEISG	No	Agency-to- Agency	N/A	N/A	N/A	N/A	2021	1st	49,962.70	49,962.70		Supplies (Operation)
				Agency-to-					GAA CY-					Procurement of Office
P2-21-015	Office Supplies	TOWNOL	No	Agency	N/A	N/A	N/A	N/A	2021	1st	12,000.00	12,000.00		Supplies
				Small Value					GAA CY-					Procurement of Office
P2-21-015	Office Supplies	TOWNOL	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	66,000.00	66,000.00		Supplies
														Procurement of
P2-21-015	Office Supplies	TOWCEN	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	1st	66,000.00	66,000.00		Common-Use Office
				Agency					2021			,		Supplies (Logistics)
														Procurement of
P2-21-015	Office Supplies	TOWCEN	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	90,000.00	90,000.00		Common-Use Office
				Procurement					2021		·			Supplies (Personnel)
				0					044.00/					Procurement of
P2-21-015	Office Supplies	TOWCEN	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	115,000.00	115,000.00		Common-Use Office
				Procurement					2021					Supplies (Operation)
D2 21 015	Office Supplies	TOWSOL	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	1st	88,000.00	88,000.00	F	Procurement of Office
P2-21-013	Office Supplies	TOWSOL	INO	Agency	IN/A	IN/A	IN/A	IN/A	2021	151	00,000.00	00,000.00	:	Supplies (Personnel)
D2_21_015	Office Supplies	TOWSOL	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	1st	40,000.00	40.000.00	F	Procurement of Office
1 2-21-013	Office Supplies	TOVVSOL	INO	Agency	IN/A	IV/A	IN/A	IN/A	2021	131	40,000.00	40,000.00		Supplies (Logistics)
P2-21-015	Office Supplies	TOWWEST	No	Small Value					GAA CY-	1st	94,000.00	94,000.00		Procurement of Office
1 2-21-013	Office Supplies	TOWWLST	INO	Procurement					2021	130	34,000.00	J+,000.00		Supplies (Personnel)
P2-21-015	Office Supplies	TOWWEST	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	1st	100.000.00	100.000.00		Procurement of Office
1 2 2 1 0 10	Office Oupplies	TOWWEST	110	Agency	1071	14// (14// (14/21	2021	100	100,000.00	100,000.00		Supplies (Logistics)
														Procurement of Office
P2-21-015	Office Supplies	TOWEAST	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	1st	60,000.00	60,000.00		Supplies (Personnel
		MIN		Agency					2021			,		Readiness) for the 1st
														Quarter
														Procurement of Other
P2-21-015	Office Supplies	TOWEAST	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	80,000.00	80,000.00	l	Office Supplies
		MIN		Procurement					2021		,	•		Personnel Readiness)
													 	for the 1st Quarter
		TOMEACT		Cmall Male					CAA 01/					Procurement of Other
P2-21-015	Office Supplies	TOWEAST	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	36,000.00	36,000.00		Office Supplies
		MIN		Procurement					2021				[((Operation Readiness)
\vdash		TOWNER		Agono: to					CAACY				<u> </u>	for the 1st Quarter Procurement of Office
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		Supplies (PSDBM)
 	•	TOWWEST		7 7					GAA CY-					Procurement of Office
P2-21-015	Office Supplies	MIN	No	Agency-to- Agency	N/A	N/A	N/A	N/A	2021	1st	79,750.00	79,750.00		Supplies (Negotiated)
	-	IVIIIV		Agency	l	l	l	1	ZUZ I	l				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)

				1			1						Procurement of Office
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	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/1si 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		curement of Office oplies (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		curement of Office oplies (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	Proc	curement 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		curement of Other Office Supples (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		curement of Other Office Supples (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	Proc	curement 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		curement 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		curement 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	Proc	curement 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	Proc	curement of Office
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	Proc	curement 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	Proc	curement 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	Proc	curement of Office
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	Prod	curement of Office
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	Proc	curement of Office Supplies sonnel) 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		surement of Office Supplies rations) 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		curement of Office Supplies gistics) 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	S	curement of Office Supplies (OA-1 connel 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	1	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	I -	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	F	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	F	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	F	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	F	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	F	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	E	Proucurement of Emergency Drugs and /ledicines 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	F	ramework 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		Orugs 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	3-1000/-201	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	CAA CV	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 Madicines
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 Medica 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 Medica 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

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														Procurement of
														Supplies forMunitions
														and Armaments
	Militan , and Dalina								CAA CV					Management
P2-21-024	Military and Police	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	125,000.00	125,000.00		Maintenance Info Drive/
	Supplies								2021					Seminar and
														Ammunition
														Surveillance and
														Firearms Inspection
														(ASFI)
P2-21-024	Military and Police	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	102,500.00	102,500.00		Other Firepower
	Supplies	-, -							2021		,	·		Additional Requirement
														Procurement of
P2-21-024	Military and Police	HALC, ALC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	85,000.00	85,000.00		Supplies for the
	Supplies	-, -		3 177 3					2021		,	,		Fabrication of 105mm
														Blank Ammo
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	29,142,900.00		29,142,900.00	PAF New Battle Dress
	Supplies	ALC		Bidding	Ŭ				2021				, ,	Uniform Gray with Cap
DO 04 004	Military and Police	420th SW,		Public	47.4	0.0.1.00		0.4 5 00	GAA CY-		4 075 000 00		4.075.000.00	AFP One Battle Dress
P2-21-024	Supplies	ALC	Yes	Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	2021	1st	4,375,000.00		4,375,000.00	Uniform with Cap
				Ŭ										(Philarpat)
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	4,153,750.00		4,153,750.00	Bag Deployment, Blue
	Supplies	ALC		Bidding	Ŭ				2021					and 3 other L/I
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	10,866,840.00		10,866,840.00	Boots Combat, Tropical
	Supplies	ALC		Bidding					2021					, ,
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	5,840,000.00		5,840,000.00	Boots Gray, Tactical
	Supplies	ALC		Bidding					2021					• •
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	13,007,900.00		13,007,900.00	Service Blouse and 3
	Supplies	ALC		Bidding	- J				2021					Other L/I
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	4,390,656.00		4,390,656.00	Rain coat blue with
	Supplies	ALC		Bidding					2021					Pouch
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	6,102,000.00		6,102,000.00	Shoes Rubber, Blue
	Supplies	ALC		Bidding	- J				2021					(Asics)
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	3,076,500.00		3,076,500.00	Shoes, Dress Low Cut
	Supplies	ALC		Bidding					2021					Flight On it Or an Organi
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	6,294,000.00		6,294,000.00	Flight Suit, Sage Green
	Supplies Dalias	ALC		Bidding	_				2021					and 1 other L/I
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	4,005,000.00		4,005,000.00	Jungle Pack, OD and 3
	Supplies	ALC		Bidding					2021					other L/I
P2-21-024	Military and Police	420th SW,	V	Public	17 4 20	0.004.00	44 Dag 00	24 Dec 20	GAA CY-	1st	E 40E 110 00		E 40E 410.00	Tent A Frame
P2-21-024	Supplies	ALC	Yes	Bidding	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	2021	TSt	5,495,110.00		5,495,110.00	Camouflage and 5
		4000 0144							044.0)/					other L/I
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	9,777,060.00		9,777,060.00	Swimming Suit and 7
<u> </u>	Supplies	ALC		Bidding					2021					other L/I
P2-21-024	Military and Police	420th SW, ALC	Yes	Public	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
-	Supplies Military and Police			Bidding					GAA CY-					Pag Dook Cross and
P2-21-024		420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20		1st	22,324,500.00		22,324,500.00	Bag Pack, Gray and
	Supplies	ALC		Bidding	-				2021					Chest Rig, Gray
P2-21-024	Military and Police	420th SW,	Yes	Public	17-Aug-20	8-Oct-20	14-Dec-20	24-Dec-20	GAA CY-	1st	10,824,000.00		10,824,000.00	Procurement of Multi
	Supplies	ALC	l	Bidding	-			<u> </u>	2021					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
PZ-Z 1-UZ4	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
PZ-Z 1-UZ4	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
PZ-Z1-UZ4	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	Miltary 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
PZ-Z 1-UZ4	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	500lbs 500	ement of Bombs, s, LDGP, HE and Olbs, LDGP, oximity 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	Fuse	ement of Bombs, 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	2.75 li	ement of Rocket, nch, 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	2.75	ement of Rocket, 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		urement 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	Reload	ement of Various ling 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	20mm, 20mn and N	rement of Ctg, HEI Linked, Ctg, n, TP-T Linked 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	Procu	urement of Ctg, Cal .45, Ball
P2-21-024	Malitana and Dalica	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	Pro Sup C Un	ocurement of pplies for the Disposal of aserviceable power 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	Pro Supp Level	ocurement of plies for Stock lling 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	Supplie	ocurement of es for Hauling of ous 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	Pro Suppli and M Mainter Se A Sun	ocurement of ies forMunitions d Armaments lanagement nance Info Drive/ eminar and mmunition veillance and rms 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		ner Firepower nal 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 forMunitions 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

														Procurement of
														Supplies forMunitions
														and Armaments
														Management
P2-21-024	Military and Police	1141 0 41 0	NI.	Oh a main a	2 May 21	4 1 04	20 4 04	16 Oct 21	GAA CY-	4th	125,000.00	125,000.00		Maintenance Info Drive/
P2-21-024	Supplies	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	2021	4111	125,000.00	125,000.00		Seminar and
														Ammunition
														Surveillance and
														Firearms Inspection
														(ASFI)
P2-21-024	Military and Police	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-	4th	102,500.00	102,500.00		Other Firepower
1 2-21-024	Supplies	TIALO, ALO	INO	Shopping	3-101ay-21	1-001-21	30-Aug-21	10-001-21	2021	701	102,300.00	102,300.00		Additional Requirement
														Procurement of
P2-21-024	Military and Police	HALC, ALC	No	Shopping	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	GAA CY-	4th	85,000.00	85,000.00		Supplies for the
1 2-21-024	Supplies	TIALO, ALO	110	Shopping	3-Way-21	1-001-21	30-Aug-21	10-001-21	2021	701	00,000.00	05,000.00		Fabrication of 105mm
														Blank Ammo
P2-21-025	Other Supplies	OCG	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	111,075.00	111,075.00		1st Qtr Other Supplies
1 2 21 020	Otrici oupplies	000	140	Procurement	0 1107 20	O Out 21	0-1 CD-2 1	12 1 00 21	2021	100	111,070.00	111,010.00		
P2-21-025	Other Supplies	OVC	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	150,000.00	150.000.00		Procurement of Other
1 2 2 1 020	Otrici oupplies	0,0	110	Griopping	0 1107 20	O Out 21	3-1 CD-2 1	12 1 00 21	2021	100	100,000.00	100,000.00		Supplies
P2-21-025	Other Supplies	OA-4	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	100,000.00	100,000.00		Procurement of Other
. 2 2 1 020	Other oupplies	0/14	110	•	0 1101 20	0 0011 21	010021	12 1 00 21	2021	100	100,000.00	100,000.00		Supplies (Operations)
P2-21-025	Other Supplies	OA-4	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	255,000.00	255,000.00		Procurement of Other
	Other oupplies	0/14	110	Procurement	0 1101 20	0 00	010021	05	2021		200,000.00			Supplies (Personnel)
P2-21-025	Other Supplies	OA-5	No	Shopping					GAA CY-	1st	150,000.00	150,000.00		Procurement of Other
1 2 2 1 020	Other oupplies	0,10		Chopping					2021	100	100,000.00	100,000.00		Supplies
P2-21-025	Other Supplies	OA-6	No	Shopping					GAA CY-	1st	240,000.00	240,000.00		Other Supplies (OA-1)
		0,.0		G.:GPPg					2021		,			
				Small Value					GAA CY-			_,		Procurement of Other
P2-21-025	Other Supplies	OA-9	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	51,500.00	51,500.00		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-	1st	144,500.00	144,500.00		Janitorial and Other
									2021		,	•		Supplies
P2-21-025	Other Supplies	OAFCE	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	400,000.00	400,000.00		Janitorial and Other
									2021		·	•		Supplies
P2-21-025	Other Supplies	AFHRO	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	82,500.00	82,500.00		Procurement of Other
-				Procurement					2021					Supplies (A-4)
D2 24 025	Other Counties	450140	NI.	Small Value	2 Nov. 20	3-Jan-21	5 Fab 04	12-Feb-21	GAA CY-	104	60 600 00	60 600 00		Procurement for Other
PZ-Z 1-UZ5	Other Supplies	AFSMO	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	69,690.00	69,690.00		Supplies and Materials
									GAA CY-					(Janitorial) Procurement of Other
P2-21-025	Other Supplies	AFSO	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	171,035.00	171,035.00		
-				Omall Value										Supplies (Operations)
P2-21-025	Other Supplies	OCAFDS	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	210,000.00	210,000.00		Procurement of Other
-		-		Procurement			 		2021					Supplies Procurement of Other
P2-21-025	Other Supplies	OCHCA	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	160,000.00	160,000.00		
-		+ +		Procurement Small Value	1		 	1	2021 GAA CY-	-			1	Supplies (A-4) Procurement of Other
P2-21-025	Other Supplies	OFMAF	No		3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	65,000.00	65,000.00		
		+		Procurement			 		GAA CY-					Supplies (Personnel) Procurement of Other
P2-21-025	Other Supplies	OFMAF	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	45,000.00	45,000.00		
L				Procurement	<u> </u>		I	I	202 I	<u> </u>			I .	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 0 Supplies and Mat (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 C Supplies (Opera
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 0 Supplies (Logist
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 C Supplies Expen (CMO) for the 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 Supplie (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 Supplie (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 (C
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 C Supplies (Personnel) for th 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 C Supplies (Logistics) for the 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 0 Office Supplies (i Operational Ten
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 0 Office Supplies 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 0 Office Supplies (0
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 0 Office Supplies (Operational Ten
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 C Supplies (Persor
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 0 Supplies (Logist
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 C Supplies (SPI
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 C Office Supplies (Personnel Readii
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 0 Office Supplies (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 Othe 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 Othe 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-2 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 Othe Supplies Requirement (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 Othe Supplies Requirement (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 Othe Supplies Requirement (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 Othe Supplies Requirement (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 Othe Supplies Requirement (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 Othe Supplies Requirement (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 Othe 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 Othe 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 Ouarter
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
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-1)
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	Supplies 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
	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	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
P2-21-025	Other Supplies	TOWCEN	No	Procurement Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	112,424.00	112,424.00	Supplies (Operation) Procurement of Other
P2-21-025	Other Supplies	TOWCEN	No	Procurement Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021 GAA CY-	3rd	92,000.00	92,000.00	Supplies (Logistics) Procurement of Other
P2-21-025	Other Supplies	TOWSOL	No	Procurement Small Value	1-Feb-21	25_Apr_21	31-May-21	17-Jul-21	2021 GAA CY-	3rd	110,000.00	110,000.00	Supplies (CMO) Procurement of Other Supplies and Materials
PZ-Z I-UZ3	Other Supplies	TOWSOL	INO	Procurement	1-1-60-21	25-Apr-21	31-May-21	17-Jui-21	2021 GAA CY-	Siu	110,000.00	110,000.00	(Operation)
P2-21-025	Other Supplies	TOWWEST	No	Small Value Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	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	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	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,	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 o Office Supp (Personne	plies
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 o Office Supp (Personne	plies
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 o Office Supp (Operation	of Other plies
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 o Office Supp (Logistics	of Other plies
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 Ut Water 355th A January	Itilities - AEW -
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 Ui Water 355th A February	AEW -
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 U Water 355th A March	AEW -
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 U (Water) - Jar	
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 U (Water) - Feb	
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 U (Water) - Ma	
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 U (Water) - Jar	
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 U (Water) - Feb	
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 U (Water) - Ma	
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 U	Jtilities
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 U (Water) - Feb	Jtilities
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 U	Jtilities
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 U	Jtilities
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 U	Jtilities
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 U	Jtilities
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 U	Jtilities

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		ayment 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	P	ayment 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	P	ayment 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	P	ayment 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	P	ayment 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	F	Payment for Water benses 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 benses 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 benses 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		ayment 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		ayment 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	P	ayment 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		ayment 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	(ayment 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		ayment 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		ayment 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	(ayment 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	P	ayment 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		ayment 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		ayment 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		ayment 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		ayment for Utilities - Vater 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	F	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	F	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	F	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	F	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	F	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	F F	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	F	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	F	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	F	Payment for Utilities (Water) - June
P2-21-026	Utilities - Water	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	23,000.00	23,000.00	F	Payment for Utilities
P2-21-026	Utilities - Water	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	23,000.00	23,000.00	F	(Water) - April Payment for Utilities
P2-21-026	Utilities - Water	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	23,000.00	23,000.00	F	(Water) - May Payment for Utilities
P2-21-026	Utilities - Water	TOWWEST	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	16,417.10	16,417.10	F	(Water) - June Payment for Utilities
P2-21-026	Utilities - Water	TOWWEST	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	16,417.10	16,417.10	F	(Water) - April Payment for Utilities
	Utilities - Water	TOWWEST	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	16,417.10	16,417.10	F	(Water) - May Payment for Utilities
-		TOWWEST		Contracting Direct					2021 GAA CY-		·	•		(Water) - June Payment for Utilities
P2-21-026	Utilities - Water	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	48,000.00	48,000.00		(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	F	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	F	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 spenses 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	l l	Payment for Water spenses 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		yment for Water nses 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		ment 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		ment 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		ment 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	,	/ment 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		ment 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	, (/ment 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	. (ment 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	,	ment 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		/ment 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		ment 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	1	ment 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		yment 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	,	ment for Utilities - ater 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		ment for Utilities - ater 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	,	ment for Utilities - ater 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		ment 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		/ment for Utilities Vater) - 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		ment for Utilities ater) - 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	1	ment for Utilities (Water) - July

			Discort	I	1	1	1	CAA CV				1	Decree of feet Hillities
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
D0 04 000 1 11111			Direct	21/2			21/2	GAA CY-		04.005.00	04.005.00		Payment for Utilities
P2-21-026 Utilities - Water	TOWNOL	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	31,225.00	31,225.00		(Water) - September
DO 04 000 LIVING 144 4	TOWOEN		Direct	N1/A	N1/A	.	NI/A	GAA CY-	01	4 505 50	4 505 50		Payment for Utilities
P2-21-026 Utilities - Water	TOWCEN	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	4,505.50	4,505.50		(Water) - July
D2 24 026 Hilitian Water	TOWCEN	Nia	Direct	N/A	N/A	NI/A	N/A	GAA CY-	3rd	4 505 50	4 FOF FO		Payment for Utilities
P2-21-026 Utilities - Water	TOWCEN	No	Contracting	IN/A	IN/A	N/A	IN/A	2021	Siu	4,505.50	4,505.50		(Water) - August
P2-21-026 Utilities - Water	TOWCEN	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	4,505.50	4,505.50		Payment for Utilities
F2-21-020 Utilities - Water	TOWCEN	INO	Contracting	IN/A	IN/A	N/A	IN/A	2021	Jiu	4,505.50	4,505.50		(Water) - September
P2-21-026 Utilities - Water	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	23,000.00	23,000.00		Payment for Utilities
1 2 21 020 Othities - Water	TOWOOL	140	Contracting	14// (14// (13/73	14// (2021	oru	20,000.00	20,000.00		(Water) - July
P2-21-026 Utilities - Water	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	23,000.00	23,000.00		Payment for Utilities
1 2 21 020 Othitics Water	TOWOOL	140	Contracting	14// (1.0/2.	14/7 (1477	2021	o.u	20,000.00	20,000.00		(Water) - August
P2-21-026 Utilities - Water	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	23,000.00	23,000.00		Payment for Utilities
- Cumus Trate			Contracting					2021		-,	-,		(Water) - September
P2-21-026 Utilities - Water	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	16,417.10	16,417.10		Payment for Utilities
			Contracting					2021		,	·		(Water) - July
P2-21-026 Utilities - Water	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	16,417.10	16,417.10		Payment for Utilities
			Contracting					2021					(Water) - August
P2-21-026 Utilities - Water	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	16,417.10	16,417.10		Payment for Utilities
	TOWNECT		Contracting					2021					(Water) - September
P2-21-026 Utilities - Water	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	47,750.00	47,750.00		Payment for Utilities
	MIN TOWWEST		Contracting		-			GAA CY-					(Water) - July
P2-21-026 Utilities - Water	MIN	No	Direct Contracting	N/A	N/A	N/A	N/A	2021	3rd	47,750.00	47,750.00		Payment for Utilities (Water) - August
	TOWWEST		Direct					GAA CY-					Payment for Utilities
P2-21-026 Utilities - Water	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	47,500.00	47,500.00		(Water) - September
			Contracting										Payment for Water
P2-21-026 Utilities - Water	600th ABG,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	700,000.00	700,000.00		Expenses for the month
r = 1 · 0 = 0 Clinties Water	ALC	110	Contracting			1		2021	0.0	. 55,555.55	. 55,555.55		of July
			1										Payment for Water
P2-21-026 Utilities - Water	600th ABG,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	700,000.00	700,000.00		Expenses for the month
	ALC		Contracting					2021		· ·	,		of August
	20011 400		D: (044.01/					Payment for Water
P2-21-026 Utilities - Water	600th ABG,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	700,000.00	700,000.00		Expenses for the month
	ALC		Contracting					2021					of September
D2 24 026	5th FW,	Nia	Direct	N/A	NI/A	NI/A	NI/A	GAA CY-	3rd	12.059.24	12,958.34		Payment for Utilities
P2-21-026 Utilities - Water	ADC	No	Contracting	IN/A	N/A	N/A	N/A	2021	Siu	12,958.34	12,956.34		(Water) - July
P2-21-026 Utilities - Water	5th FW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	12,958.33	12.958.33		Payment for Utilities
P2-21-026 Utilities - Water	ADC	INO	Contracting	IN/A	IN/A	N/A	IN/A	2021	Siu	12,900.00	12,956.55		(Water) - August
P2-21-026 Utilities - Water	5th FW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	12,958.33	12,958.33		Payment for Utilities
F2-21-020 Otilities - Water	ADC	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	Jiu	12,950.55	12,930.33		(Water) - September
P2-21-026 Utilities - Water	530th ABG,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	511,666.67	511,666.67		Payment for Utilities
1 2-21-020 Otilities - Water	ACC	INO	Contracting	IV/A	19/73	IN/A	11//-1	2021	Jiu	311,000.07	311,000.07		(Water) - July
P2-21-026 Utilities - Water	530th ABG,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	511,666.67	511,666.67		Payment for Utilities
· ozo otinties - vvatel	ACC	140	Contracting	14//	. *// \	14/7		2021	5.u	3.1,000.07	0.1,000.01		(Water) - August
P2-21-026 Utilities - Water	530th ABG,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	511,666.66	511,666.66		Payment for Utilities
. 1 2 . ozo odnico vvatel	ACC	140	Contracting	1 177 1	1 1,7,1	14// \	1 177 1	2021	0.0	311,000.00			(Water) - September
P2-21-026 Utilities - Water	15th SW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	133,333.00	133,333.00		Payment for Utilities
	ACC		Contracting			1		2021		,	,		(Water) - July

		T T							1		1		
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 Utilit (Water) - Novem
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 Utilit (Water) - Decem
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 Utilit (Water) - Octob
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 Utilit (Water) - Novem
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 Utilit (Water) - Decem
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 Wa Expenses for the m 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 Wa Expenses for the m 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 Wa Expenses for the m 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 Utilit (Water) - Octob
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 Utilit (Water) - Novem
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 Utilit (Water) - Decem
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 Utilit (Water) - Octob
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 Utilit (Water) - Novem
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 Utilit (Water) - Decem
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 Utilit (Water) - Octob
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 Utilit (Water) - Novem
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 Utilit (Water) - Decem
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 Utilit (Water) - Octob
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 Utilit (Water) - Novem
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 Utilit (Water) - Decem
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 Utilit (Electricity) - Janu

		LIEOOH					1		1		T		T T	
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	N/A	N/A	N/A	N/A	GAA CY-	2nd	160,000.00	160,000.00	Payment for Utilities
P2-21-027	Utilities - Electricity	TOWSOL	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	140,000.00	140,000.00	(Electricity) - May Payment for Utilities
	Utilities - Electricity	TOWWEST	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	1,132,644.81	1,132,644.81	(Electricity) - June Payment for Utilities
	Utilities - Electricity	TOWWEST	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	1,132,644.81	1,132,644.81	(Electricity) - April Payment for Utilities
	,	TOWWEST	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd 2nd	1,132,644.81	1,132,644.81	(Electricity) - May Payment for Utilities
	Utilities - Electricity	TOWWEST		Contracting Direct					2021 GAA CY-				(Electricity) - June Payment for Utilities
	Utilities - Electricity	MIN TOWWEST	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	237,750.00	237,750.00	(Électricity) - April Payment for Utilities
	Utilities - Electricity	MIN TOWWEST	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	237,750.00	237,750.00	(Electricity) - May Payment for Utilities
P2-21-027	Utilities - Electricity	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	237,750.00	237,750.00	(Electricity) - June Payment for Utilities -
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	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

DO 04 007 U		5th FW,		Direct	N1/A	N1/A		N1/A	GAA CY-	0 - 1	4 000 000 00	4 000 000 00		Payment for Utilities
P2-21-027 U	tilities - Electricity	ADC	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	1,833,333.33	1,833,333.33		(Electricity) - June
P2-21-027 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 Ut	tilities - 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 U	tilities - 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 Ut	tilities - 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 Ut	tilities - 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,	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

			ı	T 5: /	ı	1	1	1	0.4.4.007	1	1		T T	
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
				Direct					GAA CY-					Payment for Utilities
P2-21-027	Utilities - Electricity	TOWSOL	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	150,000.00	150,000.00		(Electricity) - October
D0 04 007	Liene El Con	T014/001		Direct	N1/A	N1/A		NI/A	GAA CY-	40.	450,000,00	450,000,00		Payment for Utilities
P2-21-027	Utilities - Electricity	TOWSOL	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	150,000.00	150,000.00		(Electricity) - November
D2 21 027	Utilities - Electricity	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	160,000.00	160,000.00		Payment for Utilities
F Z-Z I-UZ <i>I</i>	Offilities - Electricity	TOWSOL	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	401	100,000.00	100,000.00		(Electricity) - December
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	1,132,644.82	1,132,644.82		Payment for Utilities
1 2 21 027	Othlites - Liectricity	TOWWLST	INO	Contracting	14// (14// (IN/A	14// (2021	701	1,102,044.02	1,102,044.02		(Electricity) - October
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	1,132,644.82	1,132,644.82		Payment for Utilities
	- Liounius - Liounius			Contracting					2021		.,,			(Electricity) - November
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	1,132,644.82	1,132,644.82		Payment for Utilities
	,	TOVAVIACEOT		Contracting					2021					(Electricity) - December
P2-21-027	Utilities - Electricity	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	281,945.79	281,945.79		Payment for Utilities
	<u> </u>	MIN TOWWEST		Contracting Direct		-		-	2021 GAA CY-					(Electricity) - October Payment for Utilities
P2-21-027	Utilities - Electricity	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	281,945.79	281,945.79		(Electricity) - November
		TOWWEST		Direct					GAA CY-					Payment for Utilities
P2-21-027	Utilities - Electricity	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	281,945.80	281,945.80		(Electricity) - December
		IVIIIN		Contracting										Payment for Utilities -
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	4th	3,021,191.00	3,021,191.00		Electricity for the month
		7.2.20		Agency					2021		2,0=1,10110	5,521,15115		of October
									044.01/					Payment for Utilities -
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to-	N/A	N/A	N/A	N/A	GAA CY-	4th	3,021,191.00	3,021,191.00		Electricity for the month
	,			Agency					2021					of November
				Agonouto					GAA CY-					Payment for Utilities -
P2-21-027	Utilities - Electricity	AETDC	No	Agency-to- Agency	N/A	N/A	N/A	N/A	2021	4th	3,021,192.00	3,021,192.00		Electricity for the month
				Agency					2021					of December
		600th ABG,		Direct					GAA CY-					Payment for Electricity
P2-21-027	Utilities - Electricity	ALC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	3,162,465.00	3,162,465.00		Expenses for the month
		7.20		contracting					2021					of October
		600th ABG,		Direct					GAA CY-					Payment for Electricity
P2-21-027	Utilities - Electricity	ALC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	3,162,465.00	3,162,465.00		Expenses for the month
				, and the second										of November
DO 04 007	Liene - Elsaches	600th ABG,	N	Direct	N/A	N/A	N1/A	N/A	GAA CY-	4th	2 402 405 00	2 402 405 00		Payment for Electricity
P2-21-021	Utilities - Electricity	ALC	No	Contracting	IN/A	IN/A	N/A	IN/A	2021	4(1)	3,162,465.00	3,162,465.00		Expenses for the month
		5th FW,		Direct					GAA CY-					of December Payment for Utilities
P2-21-027	Utilities - Electricity	ADC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	1,833,333.34	1,833,333.34		(Electricity) - October
		5th FW,		Direct					GAA CY-					Payment for Utilities
P2-21-027	Utilities - Electricity	ADC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	1,833,333.33	1,833,333.33		(Electricity) - November
		5th FW,		Direct					GAA CY-					Payment for Utilities
P2-21-027	Utilities - Electricity	ADC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	1,833,333.33	1,833,333.33		(Electricity) - December
		580th		,										, , , ,
P2-21-027	Utilities - Electricity	ACWW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	1,481,928.25	1,481,928.25		Payment for Utilities
		ADC		Contracting					2021					(Electricity) - October
		580th		Direct					GAA CY-					Payment for Utilities
P2-21-027	Utilities - Electricity	ACWW,	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	1,481,928.25	1,481,928.25		(Electricity) - November
		ADC		Johnaching			<u> </u>		2021					(Licetificity) - Novellibel

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 lectricity) - 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 lectricity) - 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	(EI	Payment for Utilities lectricity) - 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	(E	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	(El	Payment for Utilities lectricity) - 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 lectricity) - 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 lectricity) - 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 lectricity) - December
P2-21-032	Telephone Subsription - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,500.00	1,500.00		lephone Subscription Landline) - January
P2-21-032	Telephone Subsription - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,500.00	1,500.00		lephone Subscription _andline) - February
P2-21-032	Telephone Subsription - Landline	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,500.00	1,500.00		lephone Subscription (Landline) - March
P2-21-032	Telephone Subsription - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	3,733.33	3,733.33	(lephone Subscription Landline) - January
P2-21-032	Telephone Subsription - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	3,733.33	3,733.33		lephone Subscription _andline) - February
P2-21-032	Telephone Subsription - Landline	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	3,733.34	3,733.34		lephone Subscription (Landline) - March
P2-21-032	Telephone Subsription - 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	Su	ryment for Telephone bscription (Landline) - January
P2-21-032	Telephone Subsription - 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	Su	yment for Telephone bscription (Landline) - February
P2-21-032	Telephone Subsription - 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	Su	yment for Telephone bscription (Landline) - March
P2-21-032	Telephone Subsription - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	2,601.56	2,601.56		yment for Telephone bscription (Landline) - January
P2-21-032	Telephone Subsription - Landline	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	2,601.56	2,601.56		yment for Telephone bscription (Landline) - February

P2-21-032	Telephone Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Substintion	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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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

													Payment for Tele
P2-21-032	Telephone Subsription -	TOWCEN	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	2,601.56	2,601.56	Subscription (Lan
	Landline			Contracting					2021				June
	Telephone Subscription	TOWEAST		Direct					GAA CY-				Payment for Tele
P2-21-032	- Landline	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	10,850.00	10,850.00	Subscription - La
	- Lanuline	IVIIIN		Contracting					2021				for the Month of
	Telephone Subscription	TOWEAST		Direct					GAA CY-				Payment for Tele
P2-21-032	- Landline	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	10,850.00	10,850.00	Subscription - La
	- Landinic	IVIIIA		Contracting					2021				for the Month of
	Telephone Subscription	TOWEAST		Direct					GAA CY-				Payment for Tele
P2-21-032	- Landline	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	10,850.00	10,850.00	Subscription - La
													for the Month of
DO 04 000	Telephone Subscription	TOWWEST		Direct	N1/A	NI/A		N1/A	GAA CY-	0 - 1	0.404.04	0.404.04	Payment for Tele
P2-21-032	- Landline	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	8,404.04	8,404.04	Subscription - La
				 									for the Month of
DO 04 000	Telephone Subscription	TOWWEST	N1-	Direct	NI/A	NI/A	N1/A	NI/A	GAA CY-	04	0.404.04	0.404.04	Payment for Tele
P2-21-032	- Landline	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	8,404.04	8,404.04	Subscription - La
-				 					-				for the Month of
P2-21-032	Telephone Subscription	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	8,404.04	8,404.04	Payment for Tele
PZ-Z 1-U3Z	- Landline	MIN	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	ZIIU	0,404.04	0,404.04	Subscription - Lai for the Month of
	Telephone Subsription -			Direct					GAA CY-				Telephone Subsc
P2-21-032	Landline	AFCC	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	1,500.00	1,500.00	(Landline) - Ju
	Telephone Substintion			Direct					GAA CY-				Telephone Subsc
P2-21-032	Landline	AFCC	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	1,500.00	1,500.00	(Landline) - Aug
	Tolophono Subscription			Direct					GAA CY-				Telephone Subsc
P2-21-032	Landline	AFCC	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	1,500.00	1,500.00	(Landline) - Septe
	Talanhana Subarintian			Direct					GAA CY-				Telephone Subsc
P2-21-032	Landline	OFMAF	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	3,733.33	3,733.33	(Landline) - Ju
DO 04 000	Telephone Substintion	OFMAE	NI-	Direct	NI/A	NI/A	N1/A	NI/A	GAA CY-	04	2 722 22	2 722 22	Telephone Subsc
P2-21-032	Landline	OFMAF	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	3,733.33	3,733.33	(Landline) - Au
P2-21-032	Telephone Subsription -	OFMAF	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	3,733.34	3,733.34	Telephone Subsc
F Z-Z I-03Z	Landline	OFMAF	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	Siu	3,733.34	3,733.34	(Landline) - Septe
	Telephone Subsription -	H520th		Direct					GAA CY-				Payment for Tele
P2-21-032	Landline	ABW, 520th	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	21,970.75	21,970.75	Subscription (Lan
	Landine	ABW		Contracting					2021				July
	Telephone Subsription -	H520th		Direct					GAA CY-				Payment for Tele
P2-21-032	Landline	ABW, 520th	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	21,970.75	21,970.75	Subscription (Lan
	Landinic	ABW		Contracting					2021				August
	Telephone Subsription -	H520th		Direct					GAA CY-				Payment for Tele
P2-21-032	Landline	ABW, 520th	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	21,970.75	21,970.75	Subscription (Lan
		ABW											September
DO 04 000	Telephone Subsription -			Direct					GAA CY-	0 1	0.004.50	0.004.50	Payment for Tele
P2-21-032	Telephone Subsription - Landline	TOWCEN	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	2,601.56	2,601.56	Subscription (Lan
				 									July Downsort for Tale
D0 04 000	Telephone Subsription -	TOWOEN	NI.	Direct	NI/A	NI/A	N//A	NI/A	GAA CY-	Ond	0 604 50	2 604 50	Payment for Tele
P2-21-032	Landline	TOWCEN	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	2,601.56	2,601.56	Subscription (Lan
		 		+									August
D2 24 022	Telephone Subsription -	TOWCEN	No	Direct	N/A	N/A	NI/A	N/A	GAA CY-	3rd	2,601.56	2,601.56	Payment for Tele Subscription (Lan
r 2-2 I-U32	Landline	TOVVCEN	INO	Contracting	IN/A	IN/A	N/A	IN/A	2021	Siu	2,001.30	2,001.50	Subscription (Lan September
	l .			1	l	<u> </u>	<u> </u>	<u> </u>	1			<u> </u>	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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 To Subscription - for the Mor Octobe	Landline nth of
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 To Subscription - for the Mor Novemb	elephone Landline nth of
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 To Subscription - for the Mor Decemb	elephone Landline nth of
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 To Subscription - for the Mor Octobe	Landline nth of
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 To Subscription - for the Mor Novemb	Landline nth of
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 To Subscription - for the Mor Decemb	Landline nth of
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	Procureme Telephone Sut - Mobil	bscription
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 Sub - Moblie (Ja	
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 Sub - Moblie (Fe	
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 Sub - Moblie (M	bscription
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 Sut - Moblie (Ja	
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 Sut - Moblie (Fe	bscription
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 Sub-	bscription
P2-21-033	Telephone Substintion	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	Procureme Telephone Ex (Mobile) - P	ent of xpenses
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 - (Prepai	Mobile
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 Sut (Mobile) - J	bscription
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 Sub (Mobile) - Fe	bscription
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 Sub (Mobile) - N	bscription

P2-21-033	Telephone Subsription -	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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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	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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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 Subsription - 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

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	Talambana Oubaamintian	TOWNECT		Discost					04401/					Information
P2-21-033	Telephone Subscription	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	10,838.67	10,838.67		Communication
	- Mobile	MIN		Contracting					2021					Program - Mobile
														System for the Month of
														February
														Payment for the
														Information
P2-21-033	Telephone Subscription	TOWWEST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	10,838.66	10,838.66		Communication
1 2-21-000	- Mobile	MIN	NO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	130	10,030.00	10,000.00		Program - Mobile
														System for the Month of
														March
D2 24 022	Telephone Subscription	250th PAW,	NI-	Small Value	3-Nov-20	2 lon 21	5 5-b 04	10 Feb 01	GAA CY-	104	145.056.00	145.056.00		Procurement of Mobile
P2-21-033	- Mobile	AMC	No	Procurement	3-NOV-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	145,056.00	145,056.00		Cards (1st Qtr)
DO 04 000	Telephone Subsription -			Direct	N1/A	N1/A		N1/A	GAA CY-	01	4 400 07	4 400 07		Telephone Subscription
P2-21-033	Mobile	OCAS	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	4,166.67	4,166.67		- Moblie (April)
DO 04 000	Telephone Subsription -			Direct	.	.			GAA CY-		4 400 07	4 400 07		Telephone Subscription
P2-21-033	Mobile	OCAS	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	4,166.67	4,166.67		- Moblie (May)
	Telephone Subsription -			Direct					GAA CY-					Telephone Subscription
P2-21-033	Mobile	OCAS	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	4,166.66	4,166.66		- Moblie (June)
	Telephone Subsription -			Direct					GAA CY-					Telephone Subscription
P2-21-033	Mobile	OA-3	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	12,000.00	12,000.00		- Moblie (April)
	Telephone Subsription -			Direct					GAA CY-					Telephone Subscription
P2-21-033	Mobile	OA-3	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	12,000.00	12,000.00		- Moblie (May)
	Telephone Subsription -			Direct					GAA CY-					Telephone Subscription
P2-21-033	Mobile	OA-3	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	12,000.00	12,000.00		- Moblie (June)
	Telephone Subsription -			Direct					GAA CY-					Telephone Subscription
P2-21-033	Mobile	AFCC	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	4,000.00	4,000.00		(Mobile) - April
	Telephone Subsription -			Direct					GAA CY-					Telephone Subscription
P2-21-033	Mobile	AFCC	No		N/A	N/A	N/A	N/A	2021	2nd	4,000.00	4,000.00		
				Contracting					GAA CY-					(Mobile) - May
P2-21-033	Telephone Subsription -	AFCC	No	Direct	N/A	N/A	N/A	N/A	-	2nd	4,000.00	4,000.00		Telephone Subscription
	Mobile			Contracting					2021					(Mobile) - June
P2-21-033	Telephone Subsription -	AFHRO	No	Direct					GAA CY-	2nd	6,700.00	6,700.00		Telephone Subscription
	Mobile			Contracting					2021					(Mobile) - April
P2-21-033	Telephone Subsription -	AFHRO	No	Direct					GAA CY-	2nd	6,700.00	6,700.00		Telephone Subscription
	Mobile			Contracting					2021		·	•		(Mobile) - May
P2-21-033	Telephone Subsription -	AFHRO	No	Direct					GAA CY-	2nd	6,700.00	6,700.00		Telephone Subscription
	Mobile	LIFCON		Contracting	1				2021			•		(Mobile) - June
D0 04 000	Telephone Subsription -	H520th		Direct	N1/A	N1/A			GAA CY-		04.000.00	04 000 55		Payment for Telephone
P2-21-033	Mobile	ABW, 520th	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	24,080.00	24,080.00		Subscription (Mobile) -
		ABW												April
	Telephone Subsription -	H520th		Direct					GAA CY-					Payment for Telephone
P2-21-033	Mobile	ABW, 520th	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	24,080.00	24,080.00		Subscription (Mobile) -
	WIODIIC	ABW		Contracting					2021					May
	Telephone Subsription -	H520th		Direct					GAA CY-					Payment for Telephone
P2-21-033	Mobile	ABW, 520th	No		N/A	N/A	N/A	N/A		2nd	24,080.00	24,080.00		Subscription (Mobile) -
	IVIODIIE	ABW		Contracting					2021					June
P2-21-033	Telephone Subsription -	900th	No	Small Value	7-Dec-20	4-Feb-21	5-Apr-21	15-Apr-21	GAA CY-	2nd	126.100.00	126,100.00		Procurement of Mobile
F Z-Z I-U33	Mobile	AFWG	INO	Procurement	7-Dec-20	4-Feb-21	5-Apr-21	13-Apr-21	2021	ZIIU	120, 100.00	120,100.00		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
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 Subscriptiol - Moblie (July)
P2-21-033	Telephone Subsription -	OCAS	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	4,166.67	4,166.67	Telephone Subscription - Mobile (August)
P2-21-033	Telephone Subsription -	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	Tolophono Substintion	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 Subsription -	AFCC	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	4,000.00	4,000.00		Telephone Subscription
PZ-Z1-033	Mobile	AFCC	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	Siu	4,000.00	4,000.00		(Mobile) - July
P2-21-033	Telephone Subsription -	AFCC	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	4,000.00	4,000.00		Telephone Subscription
1 2 21 000	Mobile	AI 00	140	Contracting	14// (14/7	IV/A	14/7	2021	oru	4,000.00	4,000.00		(Mobile) - August
P2-21-033	Telephone Subsription -	AFCC	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	4,000.00	4,000.00		Telephone Subscription
. 2 2 . 000	Mobile	711 00	140	Contracting	14// (1477	14// (1,7,7	2021	0.0	1,000.00	1,000.00		(Mobile) - September
P2-21-033	Telephone Subsription -	AFHRO	No	Direct					GAA CY-	3rd	6,700.00	6,700.00		Telephone Subscription
	Mobile	7		Contracting					2021		-,	-,,,,,,,,,		(Mobile) - July
P2-21-033	Telephone Subsription -	AFHRO	No	Direct					GAA CY-	3rd	6,700.00	6,700.00		Telephone Subscription
	Mobile			Contracting					2021		·	·		(Mobile) - August
P2-21-033	Telephone Subsription -	AFHRO	No	Direct					GAA CY-	3rd	6,700.00	6,700.00		Telephone Subscription
-	Mobile	LICOOH		Contracting					2021					(Mobile) - September
P2-21-033	Telephone Subsription -	H520th	NI-	Direct	N/A	N/A	N1/A	N/A	GAA CY-	3rd	24,080.00	24,080.00		Payment for Telephone
F Z-Z 1-033	Mobile	ABW, 520th ABW	No	Contracting	IN/A	IN/A	N/A	IN/A	2021	Jiu	24,060.00	24,000.00		Subscription (Mobile) - July
		H520th												Payment for Telephone
P2-21-033	Telephone Subsription -	ABW, 520th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	24,080.00	24,080.00		Subscription (Mobile) -
1 2-21-000	Mobile	ABW, 320th	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	Jiu	24,000.00	24,000.00		August
		H520th												Payment for Telephone
P2-21-033	Telephone Subsription -	ABW, 520th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	24,080.00	24,080.00		Subscription (Mobile) -
. 2 2. 000	Mobile	ABW	140	Contracting		1 177	1 17/1	''''	2021	ora	21,000.00	21,000.00		September
	Telephone Subsription -	900th		Small Value					GAA CY-					Procurement of Mobile
P2-21-033	Mobile	AFWG	No	Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	126,100.00	126,100.00		Prepaid Cards
														Procurement of
P2-21-033	Telephone Subsription -	PAFPMC	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	55,000.00	55,000.00		Telephone Mobile
	Mobile			Procurement			1		2021			·		(Prepaid)
	Talambana Cubanintian			Dinast					044.07					Payment for Telephone
P2-21-033	Telephone Subsription -	TOWCEN	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	8,694.96	8,694.96		Subscription (Mobile) -
	Mobile			Contracting					2021					July
	Tolophono Suborintion			Direct					GAA CY-					Payment for Telephone
P2-21-033	Telephone Subsription - Mobile	TOWCEN	No	Direct Contracting	N/A	N/A	N/A	N/A	2021	3rd	8,694.96	8,694.96		Subscription (Mobile) -
	Mobile			Contracting					2021					August
	Telephone Subsription -			Direct					GAA CY-					Payment for Telephone
P2-21-033	Mobile	TOWCEN	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	8,694.96	8,694.96		Subscription (Mobile) -
	WOONG			Contracting					2021					September
	Telephone Subscription	TOWEAST		Direct					GAA CY-					Payment for Telephone
P2-21-033	- Mobile	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	7,200.00	7,200.00		Subscription - Mobile
				oog										for the Month of July
Do 6 / 65	Telephone Subscription	TOWEAST		Direct					GAA CY-					Payment for Telephone
P2-21-033	- Mobile	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	7,200.00	7,200.00		Subscription - Mobile
				Ŭ										for the Month of August
	Talanhana O de code	TOWE 4 0T		Discort			[04400					Payment for Telephone
P2-21-033	Telephone Subscription	TOWEAST	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	7,200.00	7,200.00		Subscription - Landline
	- Mobile	MIN		Contracting					2021					for the Month of
								-	-					September
														Payment for the Information
	Telephone Subscription	TOWWEST		Direct			[GAA CY-					Communication
P2-21-033	- Mobile	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	10,838.67	10,838.67		Program - Mobile
	- INIODIIC	IVIIIN		Contracting			[2021					System for the Month of
							[July
	l .	1		ı			1	1	<u>. </u>		<u> </u>	l .		outy

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	1	Payment for the Information Communication Program - Mobile tem for the Month of
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	l F	August Payment for the Information Communication Program - Mobile tem 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		ephone Subscription Moblie (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	1	ephone Subscription Moblie (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		ephone Subscription Moblie (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		ephone Subscription Moblie (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	- N	ephone Subscription Moblie (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	- N	ephone Subscription Moblie (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	(1	ephone 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	(M	ephone 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	(M	ephone Subscription Mobile) - December
P2-21-033	Telephone Subsription - Mobile	AFHRO	No	Direct Contracting					GAA CY- 2021	4th	6,700.00	6,700.00	(1	ephone Subscription Mobile) - October
P2-21-033	Telephone Subsription - Mobile	AFHRO	No	Direct Contracting					GAA CY- 2021	4th	6,700.00	6,700.00	(M	ephone Subscription Mobile) - November
P2-21-033	Telephone Subsription - Mobile	AFHRO	No	Direct Contracting					GAA CY- 2021	4th	6,700.00	6,700.00	(M	ephone 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	1 1 1	ment for Telephone bscription (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	1 1 1	ment for Telephone bscription (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		ment for Telephone bscription (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	Pro	ocurement 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	1 1 1	ment for Telephone bscription (Mobile) - October

			ı	T	ı		r	ı					
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) November
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) 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 Telephon 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
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 - Februar
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 - Februar
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

CE No CE No CE No IAF No IAF No IAF No Oth 520th No W Oth 520th No W	Contracting Direct Contracting	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	2021 GAA CY- 2021 GAA CY- 2021 GAA CY- 2021 GAA CY- 2021 GAA CY-	1st 1st 1st 1st 1st	3,000.00 3,000.00 3,000.00 46,700.00	3,000.00 3,000.00 3,000.00 46,700.00		Subscription - January Payment for Internet Subscription - February Payment for Internet Subscription - March Internet Subscription - January Internet Subscription -
CE No IAF No IAF No IAF No Oth 520th No W Oth 520th No	Contracting Direct Contracting	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	2021 GAA CY- 2021 GAA CY- 2021 GAA CY- 2021	1st 1st	3,000.00 46,700.00	3,000.00		Subscription - February Payment for Internet Subscription - March Internet Subscription - January
IAF No IAF No IAF No Oth 520th No W Oth 520th No	Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	2021 GAA CY- 2021 GAA CY- 2021	1st	46,700.00	46,700.00		Payment for Internet Subscription - March Internet Subscription - January
IAF No IAF No Oth 520th No W Oth 520th No	Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A	N/A	GAA CY- 2021 GAA CY- 2021		· · · · · · · · · · · · · · · · · · ·	,		Internet Subscription - January
IAF No Oth 520th No W Oth 520th No	Direct Contracting Direct Contracting Direct Contracting	N/A	N/A			GAA CY- 2021	1st	46,700,00	46 700 00		
IAF No Oth 520th No W Oth 520th No	Direct Contracting Direct Contracting				N/A				70,700.00		I
Oth 520th No W Oth 520th No	Direct Contracting			14/74	1 1// 1		1st	46,700.00	46,700.00		February Internet Subscription -
520th No W 0th 520th No	Contracting	N/A	N/A		ļ	2021	100	10,700.00	10,1 00.00		March
520th No			14// (N/A	N/A	GAA CY- 2021	1st	40,000.00	40,000.00		Payment for Internet Subscription - January
vv	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	40,000.00	40,000.00		Payment for Internet Subscription - February
0th 520th No W	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	40,000.00	40,000.00		Payment for Internet Subscription - March
oth VG No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,899.00	1,899.00		Globe Internet Plan - January
oth VG No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - February
oth VG No	Direct	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,899.00	1,899.00		Globe Internet Plan - March
oth No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - January
oth VG No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - February
oth VG No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - March
oth No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - January
oth VG No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - February
Oth No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - March
Oth No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - January
Oth No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - February
th No.	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan - March
)th	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan -
VG No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		January Globe Internet Plan -
oth No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		February Globe Internet Plan - March
522 WWW. Control of the control of t	20th No I N	20th No Direct Contracting No Direct Contrac	20th No Direct Contracting N/A No Direct N/A	20th No Direct Contracting N/A N/A No Direct N/A N/A N/A	Direct Contracting N/A	20th No Direct Contracting N/A	No	20th No	No	Direct Contracting N/A N	

P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,899.00	1,899.00		Globe Internet Plan - January
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan -
	AFWG		Contracting					2021		1,000.00			February
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,899.00	1,899.00		Globe Internet Plan - March
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan -
r 2-2 1-034 Internet Subscription	AFWG	NO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	151	1,099.00	1,099.00		January
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,899.00	1,899.00		Globe Internet Plan - February
	900th		Direct					GAA CY-					Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,899.00	1,899.00		March
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan -
	AFWG		Contracting					2021		.,			January
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,899.00	1,899.00		Globe Internet Plan - February
	900th		Direct					GAA CY-					Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,899.00	1,899.00		March
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan -
. 2 2 · o · linternet casceription	AFWG	110	Contracting			1471		2021		.,000.00			January
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,899.00	1,899.00		Globe Internet Plan - February
DO 04 0041 /	900th		Direct	N1/A	NI/A	N1/A	N1/A	GAA CY-	4-1	4 000 00	4 000 00		Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,899.00	1,899.00		March
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan -
	AFWG		Contracting					2021 GAA CY-		,			January
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	2021	1st	1,899.00	1,899.00		Globe Internet Plan - February
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,899.00	1,899.00		Globe Internet Plan -
F2-21-034 Internet Subscription	AFWG	NO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	151	1,099.00	1,099.00		March
P2-21-034 Internet Subscription	900th AFWG	No	Direct	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	1,699.00	1,699.00		PLDT FIBR Plan -
	900th		Contracting Direct					GAA CY-					January PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,699.00	1,699.00		February
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,699.00	1,699.00		PLDT FIBR Plan -
1 2-2 1-034 Internet Subscription	AFWG	NO	Contracting	TW/A	IVA	IN/A	IVA	2021	130	1,055.00	1,000.00		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
	900th		Direct					GAA CY-					PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,699.00	1,699.00		February
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,699.00	1,699.00		PLDT FIBR Plan -
as internet subscription	AFWG	110	Contracting			1471		2021		.,000.00			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
P0 04 0041 4 4 5 5 5 5 5 5	900th	.	Direct	N// A	N//A		A1/A	GAA CY-	4.1	1 200 25	1 222 55		PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,699.00	1,699.00		February
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,699.00	1,699.00		PLDT FIBR Plan -
T T T T T T T T T T T T T T T T T T T	AFWG		Contracting		""	. "", "		2021		.,555.56	.,555.56		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
	AiWG	1	Contracting	<u> </u>	l	1	1	ZUZ I				l I	January

-			1		1	1	1	1				1	
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
	900th		Direct			1		GAA CY-					PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,699.00	1,699.00		March
50.04.004.44.0.4.4.4	900th		Direct	. 1/ 0				GAA CY-	4.1	4 000 00	4 000 00		PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,699.00	1,699.00		January
D0 04 004 1 4 4 6 1 1 1 1	900th		Direct	N 1/A	N1/A	.	NI/A	GAA CY-	4-1	4 000 00	4 000 00		PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	1,699.00	1,699.00		February
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1.699.00	1.699.00		PLDT FIBR Plan -
F2-21-034 Internet Subscription	AFWG	INO	Contracting	IN/A	IN/A	N/A	IN/A	2021	151	1,099.00	1,099.00		March
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,699.00	1,699.00		PLDT FIBR Plan -
1 2-2 1-054 Internet Subscription	AFWG	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	131	1,099.00	1,099.00		January
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1.699.00	1.699.00		PLDT FIBR Plan -
1 2 21 004 Internet Gubscription	AFWG	140	Contracting	14// (14// (19/75	14// (2021	100	1,000.00	1,000.00		February
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,699.00	1,699.00		PLDT FIBR Plan -
· = = · · · · · · · · · · · · · · · · ·	AFWG	140	Contracting			14// (2021		.,000.00	.,000.00		March
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,699.00	1,699.00		PLDT FIBR Plan -
	AFWG		Contracting					2021		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,		January
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,699.00	1,699.00		PLDT FIBR Plan -
	AFWG		Contracting					2021		,	·		February
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	1,699.00	1,699.00		PLDT FIBR Plan -
· · · · · · · · · · · · · · · · · · ·	AFWG		Contracting					2021			•		March
D2 24 024 Internet Cube sainting	950th	Nia	Direct	N/A	NI/A	NI/A	N/A	GAA CY-	104	276 000 00	276 000 00		Payment Internet
P2-21-034 Internet Subscription	CEISG	No	Contracting	IN/A	N/A	N/A	IN/A	2021	1st	276,000.00	276,000.00		Services (Command) -
			+										January
P2-21-034 Internet Subscription	950th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	276,000.00	276,000.00		Payment Internet Services (Command) -
P2-21-034 Internet Subscription	CEISG	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	151	270,000.00	270,000.00		February
			_										Payment Internet
P2-21-034 Internet Subscription	950th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	276.000.00	276.000.00		Services (Command) -
1 2-2 1-034 Internet Subscription	CEISG	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	131	270,000.00	270,000.00		March
			Direct					GAA CY-					Payment for Internet
P2-21-034 Internet Subscription	TOWCEN	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	43,544.95	43,544.95		Subscription - January
			Direct					GAA CY-					Payment for Internet
P2-21-034 Internet Subscription	TOWCEN	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	43,544.95	43,544.95		Subscription - February
			Direct					GAA CY-					Payment for Internet
P2-21-034 Internet Subscription	TOWCEN	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	43,544.95	43,544.95		Subscription - March
D0 04 004 letered 0 decidation	TOMOGL	NI-	Direct	N/A	N/A	N1/A	N/A	GAA CY-	4-4	42 400 00	42 400 00		Payment for Internet
P2-21-034 Internet Subscription	TOWSOL	No	Contracting	N/A	N/A	N/A	IN/A	2021	1st	13,400.00	13,400.00		Subscription - January
D2 21 024 Internet Subscription	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	13,400.00	13,400.00		Payment for Internet
P2-21-034 Internet Subscription	TOWSOL	No	Contracting	IN/A	IN/A	IN/A	IN/A	2021	151	13,400.00	13,400.00		Subscription - February
P2 21 034 Internet Subscription	TOWSOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	13,400.00	13,400.00		Payment for Internet
P2-21-034 Internet Subscription	TOVVSUL	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	151	13,400.00	13,400.00		Subscription - March
	TOWEAST		Direct					GAA CY-					Payment for Internet
P2-21-034 Internet Subscription	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	23,928.00	23,928.00		Subscription for the
	IVIIIN		Contracting			1		2021					Month of January
	TOWEAST		Direct					GAA CY-					Payment forInternet
P2-21-034 Internet Subscription	MIN	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	23,928.00	23,928.00		Subscription for the
	14111.4		Contracting					2021					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

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	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	1,899.00	1,899.00	Globe Internet Plan -
P0 04 004 bit and 0 basis for	AFWG 900th	NI-	Contracting Direct	N/A	NI/A	N1/A	NI/A	2021 GAA CY-	0	4 000 00	4.000.00	June Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct	IN/A	N/A	N/A	N/A	2021 GAA CY-	2nd	1,899.00	1,899.00	April Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	1,899.00	1,899.00	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
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	1,899.00	1,899.00	Globe Internet Plan -
P2 21 034 Internet Cubesciption	AFWG 900th	No	Contracting Direct	N/A	N/A	NI/A	N/A	2021 GAA CY-	2nd	1,899.00	1,899.00	May Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting	IN/A	IN/A	N/A	IN/A	2021 GAA CY-	ZIIU	1,099.00	1,099.00	June Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	2021	2nd	1,899.00	1,899.00	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
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 -
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	1,899.00	1,899.00	June Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	1,899.00	1,899.00	April Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	1,899.00	1,899.00	May Globe Internet Plan -
	AFWG 900th		Contracting Direct					2021 GAA CY-		,	•	June Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	1,899.00	1,899.00	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
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 -
P2-21-034 Internet Subscription	900th AFWG	No	Direct	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,899.00	1,899.00	Globe Internet Plan -
P2-21-034 Internet Subscription	900th	No	Contracting Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	1,899.00	1,899.00	June Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	2nd	1,899.00	1,899.00	April Globe Internet Plan -
internet Subscription	AFWG	INU	Contracting	IW/A	IN/A	IN/A	IV/A	2021	ZIIU	1,099.00	1,033.00	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	1,699.00	1,699.00	PLDT FIBR Plan - April
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - May
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - June
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - April
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - May
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - June
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - April
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - May
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - June
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - April
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - May
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - June
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - April
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - May
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - June
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - April
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - May
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - June
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - April
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - May
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	1,699.00	1,699.00	PLDT FIBR Plan - June
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) - April
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) - May

D0 04 004		950th		Direct	N1/A	NIA		N1/A	GAA CY-	0 - 1	070 000 00	070 000 00		Payment Internet
P2-21-034	Internet Subscription	CEISG	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	276,000.00	276,000.00	Ser	vices (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		nyment for Internet ubscription - 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		yment for Internet ubscription - 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		nyment for Internet ubscription - 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		nyment for Internet ubscription - 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		nyment for Internet ubscription - 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		nyment for Internet ubscription - 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		lyment for Internet ubscription 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		yment for Internet ubscription 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		lyment for Internet ubscription 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		syment for Internet ubscription - April
P2-21-034	Internet Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	20,961.65	20,961.65	Pa	syment for Internet ubscription - May
P2-21-034	Internet Subscription	TOWWEST	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	2nd	20,961.64	20,961.64	Pa	syment for Internet ubscription - 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	Pa	syment for Internet
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	Pa	syment for Internet bscription - 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	Pa	yment 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		syment for Internet
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	Pa	syment for Internet bscription - 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		lyment 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		syment for Internet
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	Pa	syment for Internet bscription - 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	Pa	yment for Internet Subscription - September

P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	46,700.00	46,700.00	Internet Subscription - July
P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	46,700.00	46,700.00	Internet Subscription - August
P2-21-034	Internet Subscription	OFMAF	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	46,700.00	46,700.00	Internet Subscription - September
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	40,000.00	40,000.00	Payment for Internet Subscription - July
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	40,000.00	40,000.00	Payment for Internet Subscription - August
P2-21-034	Internet Subscription	H520th ABW, 520th ABW	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	40,000.00	40,000.00	Payment for Internet Subscription - September
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - July
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - September
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - July
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - September
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - July
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - September
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - July
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - September
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - July
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - September
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - July
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - August
P2-21-034	Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - 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	1,899.00	1,899.00	Globe Internet Plan - July
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - August
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - September
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - July
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY-	3rd	1,899.00	1,899.00	Globe Internet Plan -
P2-21-034 Internet Subscription	900th	No	Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	3rd	1,899.00	1,899.00	August Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	3rd	1,899.00	1,899.00	September Globe Internet Plan -
<u>'</u>	AFWG 900th		Contracting Direct	N/A	N/A		N/A	2021 GAA CY-	3rd	1,899.00	1,899.00	July Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct			N/A		2021 GAA CY-		,	,	August Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting	N/A	N/A	N/A	N/A	2021 GAA CY-	3rd	1,899.00	1,899.00	September Globe Internet Plan -
P2-21-034 Internet Subscription	AFWG	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	1,899.00	1,899.00	July
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet Plan - August
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	1,899.00	1,899.00	Globe Internet 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	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	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	3rd	1,699.00	1,699.00	PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	3rd	1,699.00	1,699.00	August PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	3rd	1,699.00	1,699.00	September PLDT FIBR Plan - July
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting Direct	N/A	N/A	N/A	N/A	2021 GAA CY-	3rd	1,699.00	1,699.00	PLDT FIBR Plan -
	AFWG 900th		Contracting Direct					2021 GAA CY-		·	,	August PLDT FIBR Plan -
P2-21-034 Internet Subscription	AFWG 900th	No	Contracting	N/A	N/A	N/A	N/A	2021	3rd	1,699.00	1,699.00	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

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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

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
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
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
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
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
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
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
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
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
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - October
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - November
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - December
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - October
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - November
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - December
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - October
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - November
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - December
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - October
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - November
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - December
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - October
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - November
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - December
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - October
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - November
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - December
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - October
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - November
P2-21-034 Internet Subscription	900th AFWG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	1,699.00	1,699.00	PLDT FIBR Plan - December
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) - October

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 Ir Services (Cor Novem	mmand) -
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 Ir Services (Cor Decemi	mmand) -
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 Subscription -	r Internet
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 Subscript Noveml	otion -
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 Subscript Deceml	otion -
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 Subscription -	
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 Subscript Noveml	otion -
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 Subscript Deceml	otion -
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 Subscription Month of O	r Internet n for the
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 Subscription Month of No	r Internet n for the
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 Subscriptior Month of De	r Internet n for the
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 Subscription -	r Internet
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 Subscript Noveml	otion -
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 Subscript Deceml	otion -
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 fo Subscriptio Cable) - Ja	on (Sky
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 fo Subscriptio Cable) - Fe	or Cable on (Sky
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 fo Subscriptio Cable) - N	or Cable on (Sky
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 fo Subscription -	or Cable

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) - Febraury
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

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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

		l I				1			I				Payment of Cable,
P2-21-035	Cable, Satellite, Telegraph, and Radio	AFRC	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	8,160.00	8,160.00	Satellite, Telegraph and
	Subscription			Contracting					2021		2, 22	2,	Radio Subscription - February
	Cable, Satellite,			Direct					GAA CY-				Payment of Cable, Satellite, Telegraph and
P2-21-035	Telegraph, and Radio	AFRC	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	8,160.00	8,160.00	Radio Subscription -
	Subscription												March
D2 21 025	Cable, Satellite, Telegraph, and Radio	PAFCMOG	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	15,000.00	15,000.00	Cable, Satellite, Telegraph, and Radio
F Z-Z 1-033	Subscription	PAPCIVIOG	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	151	13,000.00	15,000.00	Subscription
	Cable, Satellite,	950th		Direct					GAA CY-				Payment for Cable
P2-21-035	Telegraph, and Radio	CEISG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	3,056.66	3,056.66	Subscription (CATV
	Subscription Cable, Satellite.												System) - January Payment for Cable
P2-21-035	Telegraph, and Radio	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	3,056.66	3,056.66	Subscription (CATV
	Subscription	CLIGO		Contracting					2021				System) - February
P2-21-035	Cable, Satellite, Telegraph, and Radio	950th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	3,056.66	3.056.66	Payment for Cable Subscription (CATV
1 2 21 000	Subscription	CEISG	110	Contracting	1071	1071	14// (147.	2021	100	0,000.00	0,000.00	System) - March
D0 04 005	Cable, Satellite,	950th		Direct	.				GAA CY-		740.007.00	740.007.00	Payment for Satellite
P2-21-035	Telegraph, and Radio Subscription	CEISG	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	748,367.20	748,367.20	Subscription (VSAT Systeam) - January
	Cable, Satellite,	05046		Discot					CAA CV				Payment for Satellite
P2-21-035	Telegraph, and Radio	950th CEISG	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	748,367.20	748,367.20	Subscription (VSAT
	Subscription Cable, Satellite,												Systeam) - February Payment for Satellite
P2-21-035	Telegraph, and Radio	950th	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	748,367.20	748,367.20	Subscription (VSAT
	Subscription	CEISG		Contracting					2021				Systeam) - March
D2-21-035	Cable, Satellite, Telegraph, and Radio	TOWNOL	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	5,001.00	5,001.00	Cable TV Subscription -
1 2-21-000	Subscription	TOWNOL	NO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	131	3,001.00	3,001.00	January
	Cable, Satellite,			Direct					GAA CY-				Cable TV Subscription -
P2-21-035	Telegraph, and Radio Subscription	TOWNOL	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	5,000.00	5,000.00	February
	Cable, Satellite,			- · ·					211 211				2 =
P2-21-035	Telegraph, and Radio	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
	Subscription Cable Setallite			Contracting					2021				Watch
P2-21-035	Cable, Satellite, Telegraph, and Radio	TOWCEN	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	1st	3,930.00	3,930.00	Payment for Cable TV
	Subscription			Contracting					2021		2,223.5	5,000.00	Subscription - January
D0 04 005	Cable, Satellite,			Direct	.				GAA CY-		0.000.00	0.000.00	Payment for Cable TV
P2-21-035	Telegraph, and Radio Subscription	TOWCEN	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	3,930.00	3,930.00	Subscription - February
	Cable, Satellite,			Direct					CAA CV				Daywa ant fan Cabla TV
P2-21-035	Telegraph, and Radio	TOWCEN	No	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
	Subscription			July 2000									Payment of Cable,
D0 04 005	Cable, Satellite,	T014/0.01		Direct	N1/A	NI/A	 ,,	N1/A	GAA CY-	4	40.000.00	40.000.00	Satellite, Telegraph and
P2-21-035	Telegraph, and Radio Subscription	TOWSOL	No	Contracting	N/A	N/A	N/A	N/A	2021	1st	10,800.00	10,800.00	Radio Subscription -
	Cubonipuon												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	Satell	yment of Cable, lite, Telegraph and lio 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	Satell	yment of Cable, lite, Telegraph and lio 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	Satell	yment of Cable, lite, Telegraph and lio 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	Satell	yment of Cable, lite, Telegraph and lio 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	Satell	yment of Cable, lite, Telegraph and dio 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	Sub	yment for Cable oscription for the onth 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	Sub	yment for Cable oscription for the onth 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	Sub M	yment for Cable oscription for the Nonth 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	Satell	yment of Cable, lite, Telegraph and dio 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	Satell	yment of Cable, lite, Telegraph and lio 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	Satell	yment of Cable, lite, Telegraph and lio 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	Sub	yment for Cable oscription for the onth 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	Sub	yment for Cable oscription for the onth 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	Sub	yment for Cable oscription for the nonth 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)(Feb ruary)
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, Satelite, 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, Satelite, 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, Satelite, 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

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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	F	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 Systeam) - 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 Systeam) - 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 Systeam) - 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

	Cable, Satellite,						I						Payment for Cable
P2-21-035	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	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, Satelite, 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, Satelite, 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, Satelite, 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
	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

	Cable, Satellite,										l		I	Payment for Satellite
P2-21-035	Telegraph, and Radio Subscription	OA-4	No	Direct Contracting					GAA CY- 2021	3rd	23,000.00	23,000.00		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
	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 Systeam) - 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 Systeam) - 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 Systeam) - 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

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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 C Subscript Septemb	tion -
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 Satellite, Teleg Radio Subsc July	graph and cription -
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 Satellite, Teleg Radio Subsc Augus	graph and cription -
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 Satellite, Teleg Radio Subsc Septemb	graph and cription -
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 Satellite, Teleg Radio Subsc July	graph and cription -
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 Satellite, Teleg Radio Subsc Augus	graph and cription -
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 Satellite, Teleg Radio Subsc Septemb	f Cable, graph and cription -
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 Subscription Month of	r Cable n for the
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 Subscription Month of A	r Cable n for the
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 Subscription Month of Sep	n for the ptember
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 Satellite, Teleg Radio Subsc July	graph and cription -
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 Satellite, Teleg Radio Subsc Augus	graph and cription -
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 Satellite, Teleg Radio Subsc Septeml	f Cable, graph and cription -
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 Subscription month of	r Cable n for the

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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, Satelite, 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, Satelite, 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, Satelite, 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	OA-4	No	Direct Contracting					GAA CY- 2021	4th	5,000.00	5,000.00	Payment for Cable Subscription -
P2-21-035	Subscription 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

	Cable, Satellite,												Cable, Satellite,
P2-21-035	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	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

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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 Systeam) - 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 Systeam) - 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 Systeam) - 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 Subs Novemb	
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 Subs Decemb	
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 C Subscription -	
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 C Subscripti Novemb	tion -
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 C Subscripti Decemb	tion -
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 Satellite, Teleg Radio Subsc Octobe	graph and cription -
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 Satellite, Teleg Radio Subsc Novemb	graph and cription -
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 Satellite, Teleg Radio Subsc Decemb	graph and cription -
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 Satellite, Teleg Radio Subsc Octobe	graph and cription -
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 Satellite, Teleg Radio Subsc Novemb	graph and cription -
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 Satellite, Teleg Radio Subsc Decemb	graph and cription -
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 Subscription Month of O	r Cable n for the
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 Subscription Month of Nov	n for the
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 Subscription Month of Dec	n for the

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)

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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, Satelite, 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, Satelite, 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, Satelite, 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 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 Licensing - Philhea 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 Materi
TP7-21-038	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 Materi
TP7-21-038	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 Materi
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	Prinitng and Bindi
P2-21-039	Printing and Binding	AFSO	No	Shopping					GAA CY- 2021	1st	82,200.00	82,200.00	Printing and Bindi
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 Finar Reports for the mo 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 Final Reports for the mo 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 Final Reports for the mo 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 Pring 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 Bindi Expenses (Operation 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 Bindi Expenses (Operation 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 Finar Reports for the mo 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 Finar Reports for the mo 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 Finar Reports for the mo 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 Pring 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 Bindi Expenses (Operation 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 Bindi (Flight Plan Activit

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 Rent Photocopying Mac 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 Rent Photocopying Mac 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 Rent Photocopying Mac 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 Rent Printer - Januai
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 Rent Printer - Februa
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 Rent 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 Expen 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 Expen 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 Expen 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 Mac Rentals - Janua
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 Mac Rentals - Februa
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 Mac Rentals - Marc
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 Re (CopyCare Phil. Ir 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 Re (CopyCare Phil. Ir 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 Re (CopyCare Phil. Ir 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 Xer 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 Xer 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 Xer 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 Photoco Machine - Janua
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 Photoco Machine - Februa
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 Photoco Machine - Marc

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 Photcopying 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 Photcopying 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 Photcopying 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,	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	10,000.00	10,000.00	Photocopy	ent for the ying Machine the month of
P2-21-040	Rental	5th FW,	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	4,540.00	4,540.00	Payment f	March for Rentals of cilities
P2-21-040	Rental	5th FW,	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	4,540.00	4,540.00	Payment f	for Rentals of
P2-21-040	Rental	5th FW,	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	1st	4,540.00	4,540.00	Payment f	for Rentals of
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		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 E	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 E	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	Photocopi	ent for Rent lier 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	Paymer Photocopi	ent for Rent lier 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	Paymer Photocopi	ent for Rent lier 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	Paymer Photocopi	ent for Rent lier 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	Paymer Photocopi	ent for Rent lier 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	Paymer Photocopi	ent for Rent lier 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	Photocopi	ent for Rent lier 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	Paymei Photocopi	ent for Rent lier 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	Paymer Photocopi	ent for Rent lier Machine - June
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	2nd	80,000.00	80,000.00	Payment Photocopy	for Rental of ying Machine - April

				D:1					044.01/					Payment for Rental of
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	2nd	80,000.00	80,000.00		Photocopying Machine -
				Contracting					2021					May
DO 04 040	Devited	0.4	N. 1 -	Direct					GAA CY-	ام ما	00 000 00	00 000 00		Payment for Rental of
P2-21-040	Rental	OA-4	No	Contracting					2021	2nd	80,000.00	80,000.00		Photocopying Machine -
				Direct					GAA CY-					June Payment for Rental of
P2-21-040	Rental	OA-4	No	Contracting					2021	2nd	30,000.00	30,000.00		Printer - April
				Direct					GAA CY-					Payment for Rental of
P2-21-040	Rental	OA-4	No	Contracting					2021	2nd	30,000.00	30,000.00		Printer - May
D2 24 040	Dantal	04.4	NI-	Direct					GAA CY-	2nd	30,000.00	30,000.00		Payment for Rental of
P2-21-040	Rental	OA-4	No	Contracting					2021	Znu	30,000.00	30,000.00		Printer - June
P2-21-040	Rental	OA-8	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	12,000.00	12,000.00		Photocopier Expenses -
	rentai	0,10	140	Contracting	1071	1071	14// (2021	2110	12,000.00	12,000.00		April
P2-21-040	Rental	OA-8	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	12,000.00	12,000.00		Photocopier Expenses -
				Contracting					2021		·	-		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
				Direct					GAA CY-					Photocopying Machine
P2-21-040	Rental	AFCC	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	12,000.00	12,000.00		Rentals - April
				Direct					GAA CY-					Photocopying Machine
P2-21-040	Rental	AFCC	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	12,000.00	12,000.00		Rentals - May
P2-21-040	Dontol	AFCC	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	12,000.00	12,000.00		Photocopying Machine
FZ-Z1-040	Rental	AFCC	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	ZIIU	12,000.00	12,000.00		Rentals - June
				Direct					GAA CY-					Payment of the Rental
P2-21-040	Rental	AFSO	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	1,950.00	1,950.00		(CopyCare Phil. Inc) -
		1		oona doanig					1					January
DO 04 040	Dentel	4500	N1.	Direct	N/A	NI/A	N1/A	NI/A	GAA CY-	ام ما	4.050.00	4.050.00		Payment of the Rental
P2-21-040	Rental	AFSO	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	1,950.00	1,950.00		(CopyCare Phil. Inc) - January
									+					Payment of the Rental
P2-21-040	Rental	AFSO	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	1,950.00	1,950.00		(CopyCare Phil. Inc) -
		7 00		Contracting					2021		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,		January
P2-21-040	Dontol	OAFIA	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	5,000.00	5,000.00		Payment of Xerox
PZ-Z1-040	Rental	UAFIA	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	ZIIU	5,000.00	5,000.00		Machine Rentals - April
P2-21-040	Rental	OAFIA	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	5,000.00	5,000.00		Payment of Xerox
1 2 21 040	ricital	OALIA	140	Contracting	14// (14// (IN/A	14// (2021	ZIIG	0,000.00	0,000.00		Machine Rentals - May
P2-21-040	Rental	OAFIA	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	5,000.00	5,000.00		Payment of Xerox
				Contracting Direct					2021 GAA CY-		·			Machine Rentals - June
P2-21-040	Rental	OFMAF	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	24,004.00	24,004.00		Rental of Photocopy Machine - April
				Direct					GAA CY-				+	Rental of Photocopy
P2-21-040	Rental	OFMAF	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	24,004.00	24,004.00		Machine - May
DO 04 040	D 4 1	051445		Direct	NI/A	NIZA	21/2	N1/A	GAA CY-	0	04.004.00	04.004.00		Rental of Photocopy
P2-21-040	Rental	OFMAF	No	Contracting	N/A	N/A	N/A	N/A	2021	2nd	24,004.00	24,004.00		Machine - June
P2-21-040	Pontal	300th AISW	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	5,000.00	5,000.00		Photocopier Machine -
1 2-21-040	Rental	300th AlSVV	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	ZIIU	3,000.00	3,000.00		April
P2-21-040	Rental	300th AISW	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	5,000.00	5,000.00		Photocopier Machine -
		33011711377	.,,	Contracting		,, .	1 177 1		2021		3,333.00			May
P2-21-040	Rental	300th AISW	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	2nd	5,000.00	5,000.00		Photocopier Machine -
				Contracting]	2021				<u> </u>	June

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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 Photcopying 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 Photcopying 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 Photcopying 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,	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,	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

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P2-21-040	Rental	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 Photcopying 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 Photcopying 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 Photcopying 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

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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	R	tent 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	R	tent 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		yment for Rent ocopier 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		lyment for Rent ocopier 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		yment for Rent ocopier 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	· · · · · · · · · · · · · · · · · · ·	yment for Rent ocopier 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		lyment for Rent ocopier 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		yment for Rent ocopier 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		yment for Rent ocopier 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		lyment for Rent ocopier 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		yment for Rent ocopier Machine - December
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	80,000.00	80,000.00		nent for Rental of ocopying Machine - October
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	80,000.00	80,000.00	,	nent for Rental of ocopying Machine - November
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	80,000.00	80,000.00		nent for Rental of acopying Machine - December
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	30,000.00	30,000.00		nent for Rental of inter - October
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	30,000.00	30,000.00	Paym	nent for Rental of nter - November
P2-21-040	Rental	OA-4	No	Direct Contracting					GAA CY- 2021	4th	30,000.00	30,000.00		nent for Rental of nter - 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	Photo	copier Expenses - October

P2-21-040 R	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 Expense November
P2-21-040 R	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 Expense December
P2-21-040 R	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	12,000.00	12,000.00	Photocopying Machir Rentals - October
P2-21-040 R	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	12,000.00	12,000.00	Photocopying Machir Rentals - November
P2-21-040 R	Rental	AFCC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	12,000.00	12,000.00	Photocopying Machir Rentals - December
P2-21-040 R	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 Rent (CopyCare Phil. Inc) January
P2-21-040 R	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 Rent (CopyCare Phil. Inc) January
P2-21-040 R	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 Rent (CopyCare Phil. Inc) January
P2-21-040 R	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 R	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 R	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 R	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 R	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 - Novembe
P2-21-040 R	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 - Decembe
P2-21-040 R	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 R	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 R	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 R	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 R	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 R	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 R	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 Photcopyin 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		al of Photcopying
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	Renta	al of Photcopying
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	Payn	ment of Rental for occopier 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		ment of Rental for ocopier 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		ment of Rental for ocopier 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	R	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	Re	ent - 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	Re	ent - 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	photo	ment for rental of ocopying machine or 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	photo	ment for rental of occopying machine or 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	photo	ment for rental of occopying machine or 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	photo	ment for Rental of ocopying machine or 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	photo	ment for Rental of ocopying machine or 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	photo	ment for Rental of ocopying machine or 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	photo	ment for Rental of ocopying machine or 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	photo	ment for Rental of occopying machine or the Month of November

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		420th SW.		Direct					GAA CY-					Payment for Rental of photocopying machine
P2-21-040	Rental	ALC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	4,500.00	4,500.00		for the Month of
		ALC		Contracting					2021					December
														Payment for Rental of
		410th MW.		Direct					GAA CY-					-
P2-21-040	Rental	ALC	No		N/A	N/A	N/A	N/A	2021	4th	5,000.00	5,000.00		photocopying machine for the Month of
		ALC		Contracting					2021					October
									-					
		4400-1004		D:1					044004					Payment for Rental of
P2-21-040	Rental	410th MW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	5,000.00	5,000.00		photocopying machine
		ALC		Contracting					2021					for the Month of
														November
														Payment for Rental of
P2-21-040	Rental	410th MW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	5,000.00	5,000.00		photocopying machine
		ALC		Contracting					2021		5,555.55	5,000.00		for the Month of
														December
														Payment for Rental of
P2-21-040	Rental	600th ABG,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	4,797.00	4,797.00		photocopying machine
1 2 21 040	Terital	ALC	140	Contracting	14//	14// (13/73	14// (2021	701	4,707.00	4,707.00		for the Month of
														October
														Payment for Rental of
P2-21-040	Pontal	600th ABG,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	4.797.00	4.797.00		photocopying machine
F Z-Z 1-040	Rental	ALC	INO	Contracting	IN/A	IN/A	IN/A	IN/A	2021	401	4,797.00	4,797.00		for the Month of
														November
														Payment for Rental of
D2 24 040	Dantal	600th ABG,	NI-	Direct	N/A	N/A	NI/A	N/A	GAA CY-	1+b	4 707 00	4 707 00		photocopying machine
P2-21-040	Rentai	ALC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	4,797.00	4,797.00		for the Month of
														December
		OOFUL TUNAL		Discost					044.01/					Payment for Rent of
P2-21-040	Rental	205th THW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	10,000.00	10,000.00		Xerox Machine
		AMC		Contracting					2021					(Logistics) October
		0054 7184		D: 1					044.01/					Payment for Rent of
P2-21-040	Rental	205th THW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	10,000.00	10,000.00		Xerox Machine
		AMC		Contracting					2021		•	•		(Logistics) November
														Payment for Rent of
P2-21-040	Rental	205th THW,	No	Direct	N/A	N/A	N/A	N/A	GAA CY-	4th	10,000.00	10,000.00		Xerox Machine
		AMC		Contracting					2021	-	.,	.,		(Logistics) December
														Payment for the
		250th PAW,		Direct					GAA CY-					Photocopying Machine
P2-21-040	Rental	AMC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	10,000.00	10,000.00		Rental for the month of
		7 11110		Contracting					202.					October
														Payment for the
		250th PAW,		Direct					GAA CY-					Photocopying Machine
P2-21-040	Rental	AMC	No	Contracting	N/A	N/A	N/A	N/A	2021	4th	10,000.00	10,000.00		Rental for the month of
		AIVIC		Contracting					2021					November
														Payment for the
		250th PAW.		Direct					GAA CY-					Photocopying Machine
P2-21-040	Rental	AMC	No		N/A	N/A	N/A	N/A	2021	4th	10,000.00	10,000.00		Rental for the month of
		AIVIC		Contracting					2021					December
		5th E\M		Direct					GAA CY-					
P2-21-040	Rental	5th FW, ADC	No		N/A	N/A	N/A	N/A	2021	4th	4,540.00	4,540.00		Payment for Rentals of
		ADC		Contracting					202 I					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

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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
	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

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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
	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	l N	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	i i i	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 ollection (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	С	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	P	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	l N	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	l N	Payment for Waste Management of Clark or 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	S	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 ollection (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	С	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	City	ment for Air Force Hospital Waste for 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	City	ment for Air Force Hospital Waste for 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	Mai	ayment for Waste nagement 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	Mai	ayment for Waste nagement 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	Mai	ayment for Waste nagement 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	l	oport 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		arbage Collection Program
P2-21-048	Environment/Sanitary	710th SPOW, ACC	No	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	125,000.00	125,000.00	Gá	arbage 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 anitorial 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	Por	ayment for Other fessional 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	Por	ayment for Other fessional Services for the month of Febraury
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	Por	ayment for Other fessional Services he 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		ment for Research nalyst - 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		ment for Research nalyst - 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		ment 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	Con	Payment for sultancy 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		Researhcer - 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		Researhcer - 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		Researhcer - 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 Reseach 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 Reseach 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 Reseach 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

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P2-21-051	Other Professional Services	AFSMO	No	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 Porfessional 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 Porfessional 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 Porfessional 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	Researhcer - 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	Researhcer - 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	Researhcer - 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

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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

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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 Porfessional 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 Porfessional 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 Porfessional 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		Researhcer - 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		Researhcer - 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		Researhcer - 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 Reseach 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 Reseach 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 Reseach 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	N/A	N/A	N/A	N/A	GAA CY- 2021	3rd	25,000.00	25,000.00		Payment to Researcher
P2-21-051	Other Professional Services	AFSMO	No	Consultants Highly Technical	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	Consultants 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 Porfessional 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 Porfessional 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 Porfessional 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	Researhcer - 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	Researhcer - 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	Researhcer - December

P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	30,000.00	30,000.00		Other Professional Services - October
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	30,000.00	30,000.00		Other Professional Services - November
P2-21-051	Other Professional Services	OA-8	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	30,000.00	30,000.00		Other Professional Services - December
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	120,000.00	120,000.00		Payment for Reseach Analyst - October
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	120,000.00	120,000.00		Payment for Reseach Analyst - November
P2-21-051	Other Professional Services	AFREO	No	Highly Technical Consultants	N/A	N/A	N/A	N/A	GAA CY- 2021	4th	120,000.00	120,000.00		Payment for Reseach Analyst - December
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 - October
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 - November
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	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 - October
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 - November
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	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 - October
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 - November
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	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 - October
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 - November

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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		Researhcer - 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
	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
	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 Maitnenance of Facilities
	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
	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
	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)
	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)
	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 (OAFCEMaintenance Readiness)

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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	N	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	М	Procurement of laterials 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 f 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	М	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	M	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	N	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	N	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	N	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 (OAFCEMaintenance 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

	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	n	Procurement of naterials for the Maitnenance 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 erials 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	Mair	Repair and ntenance 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	Mair	Repair and ntenance 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	Mai	Repair and intenance - 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	Mair	Repair and ntenance 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	Mair	Repair and ntenance of Office Buildings
	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	Mate and	Procurement of erials for the Repair d Maintenance of Office Buildings
	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	Ma and	Procurement of aterials for Repair d 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		intenance of HQs Building AFCEMaintenance Readiness)
	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	Bu	Repair and ntenance of Office uilding (OAFCE - acility Readiness)
	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	Mair Bu	Repair and Intenance of Office Intelligible (OAFCE - Intelligible (OAFCE)
	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	Ma	Repair and aintenance-Office Building (OAFCE Readiness)
	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	Mate	Procurement of erials for the R&M - Office Building OAFCE) 3rd Qtr

P2-21-054	Repair and Maintenance - Office	220th AW,	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	101,000.00	101,000.00	Repair and Maintenance of Office
	Buildings	AMC		Procurement			ĺ		2021				Building (Logistics)(3rd Qtr)
	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

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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

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
	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 Repai 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	Structure (OAFCE N	nce of Other es/Facilities Maintenance diness)
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	Maintenar Structure (OAFCE M	nce of Other es/Facilities Maintenance diness)
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	Maintenar Structure (OAFCE N	nce of Other es/Facilities Maintenance diness)
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	Materials for Other S	rement of for the R&M - Structures E) 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	Materials of Other	rement of for the R&M Structures (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	Materials for Other S	rement of for the R&M - Structure E) (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		nce of Other actures
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		nce of Other actures
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	Materia Maintenar	rement of als for the nce of Other actures
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	Maintena	air and ince - Other ictures
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	Lightning System and of Walls ar PAFAM B	enance of g/Electrical d Repainting nd Fences of uidlings and aft 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	Materials for Other S	rement of for the R&M - Structures E) 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	Repa Maintena	air and ince - Other ictures

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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 Aircontitioner 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	Procuremen 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 Aircontitioner 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

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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	Maintenance of Equipment for Quarter	of Office the 2nd
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 ai Maintenand Quarterma	ce of aster
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	Procureme Materials for the Office Equip (Logistics) (2)	e R&M oment
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 ai Maintenance o Equipme	of Office
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 o Equipme	
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 ai Maintenance o Equipme	of Office
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	Maintenand Airconditioning 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 ai Maintenance o Equipme	of Office
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	Procureme Materials and S for the Repa Maintenanc Aircontitioner U	Services air and ce of
	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	Procureme Materials for and Maintena Airconditionir	ent of Repair ance of
	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	Procureme Materials for the and Maintenan Units ACU (W Type), 6 Units (Split Type)	ne Repair nce of 30 Window ts ACU
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	Procureme materials for the and Maintena ACU at CT So NP Section I	ent of ne Repair ance of cana dn
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	Procureme Supplies and S for the Repa Maintenance o Equipme	Services air and of Office

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	ı	Maintenance of Office Equipment
	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
	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
	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	N	Procurement of Materials for the Repair and Maintenance - Office Equipment
	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
	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	s	Support Maintenance of Office Equipment
	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	s	Support Maintenance of Office Equipment
	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	N	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
	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 Maintenane 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)
	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
	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
	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	5th FW,	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	258,619.20	258,619.20		epair and ntenance of
	Equipment Repair and	ADC 580th		Procurement					2021		·	·		tion Equipment epair and
P2-21-059	Maintenance - IT Equipment	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		ntenance of tion 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	Main	epair and tenance - IT quipment
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	Main	epair and tenance - IT quipment
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	Main	epair and tenance - IT quipment
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	Sup mainter	curement of plies for the nance/repair of os 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	Main	epair and tenance - IT quipment
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	Sup Mainter	curement of plies for the ance/Repair of ps 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	Maint Equ	epair and enance of IT ipment and oftwares
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	R Maint	epair and enance of IT quipment
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	Material and Ma	curement of s for the Repair intenance of IT pment (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		enance of IT quipment
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	R Maint	rement for the epair and enance - ICT
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	R Main	epair and tenance - IT quipment
	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	R Main	epair and tenance - IT quipment

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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	Mainte	pair and enance - IT uipment
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	Materia and Mair	urement of ils for Repair ntenance - IT uipment
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	supplies the R Mainte	urement of and parts for Repair and enance of IT uipment
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	Mainte Equipme	pair and enance of IT ent 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	Equipn Mair	nd M of IT ment (OA-6- ntenance adiness)
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	Equipn Mair	nd M of IT ment (OA-6- ntenance adiness)
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	Materials M - IT Eq	uremenr of for the R and puipment (OA- 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	Mainte	pair and enance - IT uipment
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	Mainte	pair and nance of IT uipment
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	Mainte	pair and enance - IT uipment
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	Mainte	pair and enance - IT uipment
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	Mainte	pair and enance - IT uipment
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	Materials and Main	rement of for the Repair ntenance of IT ment (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	Reş Mainten	ement for the pair and nance of ICT uipment

	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	and	Procurement of terials for the Repair d 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	l l l	Procurement of pplies for the Repair d 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	N	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		ocurement of Repair d 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	su	Procurement of applies 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	E	R and M of IT Equipment (OA-6- Maintenance Readiness)
	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	E	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	Mai	Procurement of terials for the R&M - 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 uipment (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	Ma I	Procurement of sterials for the R and M - IT Equipment (CEIS) (3rd Qtr)

	Danish and			T	I	1	1	ı	1				T T	Danish and
D2 21 050	Repair and Maintenance - IT	HADC,	No	Channing	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	89,455.07	89,455.07		Repair and Maintenance of
PZ-Z1-039	Equipment	ADC	INO	Shopping	1-60-21	25-Apr-21	31-May-21	17-Jui-21	2021	Siu	69,433.0 <i>1</i>	69,455.07		Information Equipment
	Repair and													Repair and
P2-21-050	Maintenance - IT	5th FW,	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	110.836.80	110.836.80		Maintenance of
1 2-21-039	Equipment	ADC	INO	Procurement	1-1 60-21	25-Apr-21	31-iviay-21	17-Jui-21	2021	Jiu	110,030.00	110,030.00		Information Equipment
	Repair and	580th												Repair and
P2-21-059	Maintenance - IT	ACWW,	No	Shopping	1-Feb-21	25_Apr_21	31-May-21	17-Jul-21	GAA CY-	3rd	133,524.59	133,524.59		Maintenance of
1 2-21-000	Equipment	ADC	INO	Shopping	1-1 CD-21	20-Apr-21	31-May-21	17-041-21	2021	Siu	100,024.00	100,024.00		Information Equipment
	Repair and			1										Repair and
P2-21-059	Maintenance - IT	15th SW,	No	Small Value	1-Feb-21	25-Anr-21	31-May-21	17 ₋ .lul-21	GAA CY-	3rd	484.572.00	484,572.00		Maintenance - IT
1 2 21 000	Equipment	ACC	INO	Procurement	110021	20 /\pi 21	31-May-21	17 001 21	2021	oru	404,072.00	404,012.00		Equipment
	Repair and	710th												Repair and
P2-21-059	Maintenance - IT	SPOW.	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	179.040.00	179.040.00		Maintenance - IT
	Equipment	ACC	110	Procurement		p	or may 21		2021	0.0	,	0,0 .0.00		Equipment
	• •	7.00												Procurement of
	Repair and			Small Value					GAA CY-					Materials for Repair
	Maintenance - IT	TOWSOL	No	Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	2021	4th	61,700.00	61,700.00		and Maintenance - IT
	Equipment													Equipment
														Repair and
DO 04 050	Repair and	TOWEAST		Small Value		4 1 1 04	l	40.0.4.04	GAA CY-	401	22 222 22	22 222 22		Maintenance of IT
	Maintenance - IT	MIN	No	Procurement	3-May-21	1-Jul-21	30-Aug-21	16-Oct-21	2021	4th	63,000.00	63,000.00		Equipment for the 4th
	Equipment													Quarter
	Repair and													Repair and
DO 04 004	Maintenance -	04.0	No	Small Value	3-Nov-20	0 100 04	5 5 1 04	12-Feb-21	GAA CY-	4-4	100 500 00	400 500 00		Maintenance -
P2-21-061	Communication	OA-6	INO	Procurement	3-NOV-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	192,500.00	192,500.00		Communication
	Equipment													Equipment
	Repair and													Procurement of
	Maintanana	H520th							GAA CY-					materials for the Repair
P2-21-061	Maintenance - Communication	ABW, 520th	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	193,820.00	193,820.00		and Maintenance of
	Equipment	ABW							2021					Communication
	Equipment													Equipment (OA-6)
	Repair and													Procurement of
	Maintenance -	H520th							GAA CY-					materials for the Repair
P2-21-061	Communication	ABW, 520th	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	125,000.00	125,000.00		and Maintenance of
	Equipment	ABW							2021					Communication
	Ечиринен													Equipment (OA-6)
	Repair and						[Procurement of
	Maintenance -	AFGH.							GAA CY-					materials for the Repair
P2-21-061	Communication	520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	34,933.00	34,933.00		and Maintenance of
	Equipment	3200171077					[Communication
	_431p1110110			ļ		ļ	ļ							Equipment (OA-6)
							[Procurement of
	Repair and						[Supplies and Services
P2-21-061	Maintenance -	900th	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	55.828.16	55,828.16		for the Repair and
	Communication	AFWG	110	Procurement	20]	3.3521		2021		55,525.10	55,525.10		Maintenance of
	Equipment						[Communications
				1			l							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		rocurement 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	Eq	Repair and aintenance Tactical Communication uipment (VHF/UHF ase 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		lio Visual Equipment (Conference Mic System)
P2-21-061	Repair and	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	su	Procurement of pplies 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 juipment 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 aintenance 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 juipment 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 uipment (CEIS)(1st Qtr)

										,			<u> </u>
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& Communication Equipment (Communication a Information) 1st Q
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& Communication Equipment (Ceis) (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 Re 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 Re 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 Re 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 Materials for the Communication Equipment (2)	ne R&M - ation
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 ar Maintenand Communica Equipment (CE Qtr)	ce of ation
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 Materials for the Communica Equipment (Ce Qtr)	e R&M ation
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 Materials for the and Maintena Communica Equipme	ne Repair nance - cation
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 Materials for the and Maintena Communica Equipme	ne Repair nance - ration
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 ar Maintenan Communica Equipme	ind nce - ation
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 Repair ar Maintenand Communica Equipme	ind nce - ation
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 ar Maintenance Comm Equip (Microwave R	e Fixed pment
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 ar Maintenance T Communica Equipment (VI Base and han	Tactical ation HF/UHF
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 C Rehabilitat	Cable
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	Communica Requirements PAF Nite	s during

P2-21-061	Repair and Maintenance - Communication	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
	Equipment													(Switchboard)
	Repair and													Repair and
D2_21_061	Maintenance -	TOWCEN	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17_ lul_21	GAA CY-	3rd	107,136.50	107,136.50		Maintenance -
F 2-2 1-00 I	Communication	TOWCEN	INO	Procurement	1-1-60-21	25-Apr-21	31-May-21	17-Jui-21	2021	Jiu	107,130.30	107,130.50		Communication
	Equipment													Equipment
														Procurement of
	Repair and													supplies and parts for
P2-21-061	Maintenance -	TOWWEST	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	72,082.00	72,082.00		Repair and
	Communication			3			'		2021		,	,		Maintenance of
	Equipment													Communication
	Repair and						<u> </u>							Equipment Repair and
	Maintonanco	TOWWEST		Small Value					GAA CY-					Maintenance of Base
P2-21-061	Communication	MIN	No	Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	210,394.84	210,394.84		Communication
	Equipment	IVIIIA		Tocarcincin					2021					Equipment
	Repair and													Repair and
DO 04 004	Maintenance -	600th ABG.		Small Value	4 = 1 04	05.4		47 1 104	GAA CY-	0 1	450 000 00	450 000 00		Maintenance -
P2-21-061	Communication	ALC	No	Procurement	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	150,000.00	150,000.00		Communication
	Equipment													Equipment
														Procurement of
	Repair and													Materials for the R&M -
P2-21-061	Maintenance -	205th THW,	No	Small Value	1-Feb-21	25-Apr-21	31-May-21	17lul-21	GAA CY-	3rd	23,257.00	23,257.00		Communication
1 2 21 001	Communication	AMC	140	Procurement	110021	20 / (p) 21	31-May-21	17 001 21	2021	oru	20,201.00	20,207.00		Equipment
	Equipment													(Communication and
														Information) 3rd Qtr
	Repair and													Repair and
D2 21 061	Maintenance -	220th AW,	No	Small Value	1-Feb-21	25 Apr 21	31-May-21	17 Jul 21	GAA CY-	3rd	125,000.00	125,000.00		Maintenance of Communication
F2-21-001	Communication	AMC	INO	Procurement	1-60-21	25-Apr-21	31-May-21	17-Jui-21	2021	Siu	125,000.00	125,000.00		Equipment (CEIS)(3rd
	Equipment													Qtr)
	Repair and													Repair and
	Maintenance -	HADC,							GAA CY-					Maintenance of
P2-21-061	Communication	ADC	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	2021	3rd	114,933.43	114,933.43		Communication
	Equipment													Equipment
	Repair and													Repair and
P2-21-061	Maintenance -	5th FW,	No	Small Value	1-Feb-21	25 Apr 21	31-May-21	17-Jul-21	GAA CY-	3rd	229,463.10	229.463.10		Maintenance of
F 2-2 1-00 I	Communication	ADC	INO	Procurement	1-1-60-21	25-Apr-21	31-May-21	17-Jui-21	2021	Jiu	229,403.10	229,403.10		Communication
	Equipment													Equipment
	Repair and	580th												Repair and
P2-21-061	Maintenance -	ACWW,	No	Shopping	1-Feb-21	25-Apr-21	31-May-21	17-Jul-21	GAA CY-	3rd	194,801.82	194,801.82		Maintenance of
	Communication	ADC	-			'			2021		,	,		Communication
-	Equipment													Equipment of
	Repair and	710th												Procurement of
P2-21-061	Maintenance -	SPOW,	No	Small Value	1-Feb-21	25_Δnr_21	31-May-21	17_ lul_21	GAA CY-	3rd	550,000.00	550,000.00		Materials for the Repair and Maintenance -
1 2-21-001	Communication	ACC	INO	Procurement	1-1 00-21	20-Api-21	31-Iviay-21	17-0ul-21	2021	Jiu	330,000.00	330,000.00		Communication
	Equipment	700												
	<u> </u>													Equipment

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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 Communication Equipment (Fixed and Tactical Communication, Audio Visual, Computer Network Equipment, Information Equipment
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	N	and Special) 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	N	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	f	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	F f	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	F	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	F	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	F	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	F	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	Maint Firefightin and Ad	pair and tenance - ng Equipment ccessories
	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	Mate Chemic Rep Mainte Firefightin	rement of rials and cals for the pair and enance of ng Equipment ccessories
P2-21-063	Repair and Maintenance - Firefigthing 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	(OA-4-N Readines	ance of Firex Maintenance ss) for the 1st uarter
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	Maint	pair and tenance - ng 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	Mainte Firefightin and Acces	pair and enance of ag Equipment ssories for the 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	Quartern and Mai	enance of naster (Refill ntenance of tinguisher)
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	Procu Materials M - Fi Equip Accessori	rement of for the R and irefighing ment and ies (Logistics) st 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	Maint Firefightin	pair and tenance - ng Equipment ccessories
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	Maint Firefightin	pair and tenance - ng Equipment ccessories
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	Procu Materi Refill/F Maint Firefightin	rement of ials for the Repair and tenance - ng Equipment ccessories

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 Repa and Maintenance - Medical, Dental and Laboratory Equipme
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 - Medic Dental and Laborato 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 Milita and Police Equipme 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' and Depot Stock) ((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 ar 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&N Military and Police Equipment (Logistic: 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' and Depot Stock) ((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- 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 and Depot Stock) 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& Military and Police Equipment (Logistic 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 - Spo 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& Sports Equipmen (Logistics) 1st Qt
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& Sports Equipmen (Logistics) 3rd Qt
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 Re and Maintenance Musical Instrumen
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 Re and Maintenance Musical Instrumen
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 Spa for the Repair and Maintenance of Oth Machineries and Equipment (Logistic
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 a maintenance of oth 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 Rej and Maintenance of Units Compresso

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DO 04 000	Repair and Maintenance - Other	AFGH,			0.1100	0.1 04		40 5 - 5 04	GAA CY-	4-1	054.000.00	054.000.00			the Repair and Maintenance of other
P2-21-068	Machineries and	520th ABW	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	254,862.00	254,862.00			Machineries and
	Equipment														Equipment (Sewerage
															treatment Plant)
	Repair and														Procurement of
P2-21-068	Maintenance - Other	AFGH,	No	Direct					GAA CY-	1st	30,250.00	30.250.00			materials for the service
	Machinenes and	520th ABW	110	Contracting					2021		00,200.00	00,200.00			Maintenance of
	Equipment														Elevator (Contract)
	Repair and														Procurement of
DO 04 000	Maintenance - Other	900th		Small Value				40 5 1 04	GAA CY-	4.	400 000 00	400 000 00			Supplies for the Repair
P2-21-068	Machineries and	AFWG	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	120,000.00	120,000.00			and Maintenance of
	Equipment														Other Machineries and
-	' '														Equipment
	Repair and														Procurement for the
D2 21 060	Maintenance - Other	AFRC	No	Channing	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	98,889.60	98,889.60			Repair and Maintenance - Other
P2-21-000	Machineries and	AFRC	No	Shopping	3-1100-20	3-Jan-21	5-Feb-21	12-F60-21	2021	ısı	90,009.00	90,009.00			
	Equipment														Machineries and
-	Repair and	1													Equipment Repair and
	Maintonanco Othor			Small Value					GAA CY-						Maintenance - Other
P2-21-068	Maintenance - Other Machineries and	AFSSG	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	78,400.00	78,400.00			Machineries and
	Equipment			Procurement					2021						Equipment
	Repair and														Repair and
	Maintenance - Other			Small Value					GAA CY-						Maintenance - Other
P2-21-068	Machineries and	TOWCEN	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	33,540.00	33,540.00			Machineries and
	Equipment			1 Toodi Cilicit					2021						Equipment
		t													Procurement of
	Repair and														Materials for the Repair
P2-21-068	Maintenance - Other	TOWSOL	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	74,590.00	74,590.00			and Maintenance -
	Machinenes and			Procurement					2021		,	,			Other Machineries and
	Equipment														Equipment
															Procurement of
	Repair and														supplies and parts for
D2 24 060	Maintenance - Other	TOWNSTON	Nia	Oh a a a i a a	2 Nov. 20	2 lon 21	5 Fab 04	10 Fab 01	GAA CY-	104	174 004 00	174 004 00			Repair and
P2-21-068	Machineries and	TOWWEST	No	Shopping	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	174,024.00	174,024.00			Maintenance of Other
	Equipment														Machineries and
															Equipment
	Repair and														Repair and
P2-21-068	Maintenance - Other	TOWWEST	No	Small Value	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	GAA CY-	1st	89,660.00	89,660.00			Maintenance - Other
1 2-21-000	Machineries and	MIN	INO	Procurement	3-1107-20	3-3a11-21	5-1-60-21	12-1 60-21	2021	131	09,000.00	09,000.00			Machineries and
	Equipment													ļ	Equipment
	Repair and														Repair and
	Maintenance - Other			Small Value					GAA CY-						Maintenance of Other
P2-21-068	Maintenance - Other Machineries and	AETDC	No	Procurement	3-Nov-20	3-Jan-21	5-Feb-21	12-Feb-21	2021	1st	686,600.00	686,600.00			Machineries and
	Equipment			i loculeinein					2021						Equipment for the 1st
	-4aibinour	1													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)
	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	Materials and Main	urement of for the Repair ntenance of 11 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	for the mainten. machi	ment of parts e repair and ance of other ineries and uipment
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	the R Mainten Machi Equipme	Expenses for Repair and ance of other ineries and ent (Sewerage nent 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	materials Maint	urement of for the service tenance of cr (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	supplies Re Maintena Machi	urement of and parts for pair and ance of Other ineries and uipment
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	Re Mainten Machi	pair and nance - Other ineries and uipment
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	Mainten Machi	pair and nance - Other ineries and uipment
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	Mainten Machi	pair and nance - Other ineries and uipment
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		ance of Other chineries
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		ance of Other chineries
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		ance of Other chineries

	Repair and												Procurement of Materials for the repair
P2-21-068	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	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	N	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	N	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	N	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	N	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	pa	Procurement of spares arts for the Repair and Mantenance 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)

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P2-21-069	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		Procurementof 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 Maitnenance 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 Mantenance 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 aterials 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		rocurement of spares for the Repair and aintenance 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		rocurement of Spare Parts for the naintenance 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	M	laintenance 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	M	Repair and laintenance of Motor Vehicles
	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 aterials 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	M	laintenance 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 aterials 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	ра	rocurement of spares arts for the Repair and Mantenance 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
	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	M	ocurement of Spares for the Repair and laintenance of Motor Vehicles for the 3rd Quarter

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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	M	Repair and Naintenance 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	M	Repair and flaintenance 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	М	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	M	Repair and flaintenance 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	Ma	Procurement of laterials 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 ehicle (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	R	Procurement of aterials for the R&M &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 aterials 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 aterials 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 laterials 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 laterials 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
	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
107-71-071	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	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	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		Registrtion of 900th AFWG Motor Vehicles
P2-21-078	Registration of Motor	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	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	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	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
	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	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	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	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	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	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	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
	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	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 Moblity 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	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	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
	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	Regidtration 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	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	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	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	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	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	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	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	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
P2-21-076	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	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	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		Registrtion of 900th AFWG Motor Vehicles
P2-21-078	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
P2-21-076	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
	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	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
	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	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	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 Acreditation 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 Acreditation 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	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 Moblity 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 Moblity 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	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	Fiidelity 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	Fiidelity 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	Fiidelity 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	Prer	Fidelity Bonds miums for Supply countable 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	Prer	Fidelity Bonds miums for Supply countable 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	Bo	ent for the Fidelity and Premiums - ecial 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	Pay	ment 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	Pay	ment 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	Bo	ent for the Fidelity and Premiums - ecial 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		delity Bonds for oply 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		delity Bonds for ecial 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	Pay	ment 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	Pay	ment 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		ment 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		ent for the Fidelity onds 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	I	ment for Fidelity onds (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	Bond	ent for the Fidelity of SAO and SDO 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	F	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	Prem	Fidelity Bonds iums for SDOs for ne 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	Fidel	lity 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	Fide	lity 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	Fidel	lity 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 o PAFSAO
P2-21-079	Eidolity Ponde	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 V 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 Fide Bonds Premium (Logistics) (1st C
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 S (Logistics/1st Qt
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 SD Fidelity Bond Prem (Logistics) (1st C
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 SAI Fidelity Bond Prem (Logistics) (1st G
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 Prem 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 Prem 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 Prem 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 Fit Bonds Premium
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 Fid Bonds Premiums (and SDO)
P2-21-079	Fiidelity 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 Prer
P2-21-079	Fiidelity 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 Prer
P2-21-079	Fiidelity 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 Fide Bond 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 Prer
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 Prer
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 Fide 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 Fide Bond Special Disbursing Offic (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 Fide Bond Special Disbursing Offic (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	Fidality Danda	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	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)
	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

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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 Premium 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 Fidelit 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-30
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 Vehicl 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

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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 Insrurance 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 Payme for insurance of Mobil Vehicles (Logistics/1: 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) (1 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 ofVehicles
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 insuranc 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 insuranc 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 Insuranc 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 insuranc 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 insuranc 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-77
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 Vehic 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 ofVehicles
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-	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 Paymen 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-	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		nt for Insurance otor 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	of 95	t for Insrurance 50th CEISG /ehicles
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	for insura	ort the payment ance 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		nce of Motor /ehicles
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		nce of Motor /ehicles
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		nce of Motor /ehicles
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	Payn Insuran	ment for the nce of Mobility
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		nt for Building
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		nt for Insurance
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	Paymen	nt for Insurance
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	Paymen	nt for Insurance
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	Paymen of Vehic	nt for Insurance cles 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	Paym Vehicle	ent of Motor Insurance for 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	Payme Insurance	ent of Building ce Premium for 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	l	nt for Insurance f 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	l	nt for Insurance f 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	l	nt for Insurance f 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	l	nt for Insurance f 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	for Mo	nt of Insurance lotor Vehicle tics) (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 for in	ort the Payment nsurance of s (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 Ir for Motor V (Logistics) (3	/ehicle
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 for insurance of Vehicles (Log Qtr)	of Mobility gistics/3rd
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 o Vehicles (Logis Qtr)	istics) (3rd
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 Insurance Pr (Logistics)(3	remiums
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 fo payment of in of vehic	nsurance
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 fo payment of in of vehic	nsurance
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 fo payment of in of vehic	nsurance
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 fo payment of in of vehic	nsurance
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 for Insurance of Vehicles with WFB 7:	of Mobility Plate Nr.
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 Inst	urance
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 Inst	urance
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 Vehicle Inst	
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 Insu Toyota (FX-T: UPM 5	urance - amaraw)
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 Insu	
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 Ir of 950th C Vehicle	CEISG

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	F	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	1	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 Otr
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	fo	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	V	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	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	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
			Tota	ıi						5,332,536,974.66	5,021,950,950.66	156,893,000.00	153,693,024.00	

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