

**ANNEX A
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
Procurement Monitoring Report FY 2022 (1st Semester)**

Code (PAP)	Procurement Project	PMS/End User	Is Bidding Mandatory?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining Phases from ABC PAP)
					PreProc. C Software	Adopted of B	Pre-bid Conf	Eligibility Check	Bid/Quote of Bids	Bid Evaluation	Final Cost	Date of BAC Resolution (Revised/Amend)	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Solution	Inspection & Acceptance	Source of Funds	Total	IBODE	CO	Total	IBODE	CO	List of Revised Observers	Pre-bid Conf	Eligibility Check	Start/Post of Bids	
	Highspeed Laser Range	David John Dufrene	NO	Competitive Bidding	February 5, 2022	February 10, 2022	February 17, 2022	March 1, 2022	March 1, 2022	March 1, 2022 to March 6, 2022	March 25, 2022	March 22, 2022	March 23, 2022	May 24, 2022	May 26, 2022	OIA	4,000,000.00	4,000,000.00	3,267,042.87	3,267,042.87		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	February 17, 2022	March 1, 2022	March 1, 2022	March 2, 2022 to March 9, 2022	March 22, 2022		
	Free (2) 60-Second via Software License	Judy Armas	NO	Competitive Bidding	February 2, 2022	February 10, 2022	February 17, 2022	March 1, 2022	March 1, 2022	March 1, 2022 to March 6, 2022	March 16, 2022	March 17, 2022	March 21, 2022	May 17, 2022	May 17, 2022	OIA	1,700,000.00	1,700,000.00	1,084,644.00	1,084,644.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	February 17, 2022	March 1, 2022	March 1, 2022	March 2, 2022 to March 9, 2022	March 16, 2022		
	High Performance Liquid Chromatography	Markus For Abang	NO	Competitive Bidding	February 5, 2022	February 10, 2022	February 17, 2022	March 1, 2022	March 1, 2022	March 1, 2022 to March 6, 2022	March 14, 2022	March 14, 2022	March 16, 2022	May 13, 2022	May 13, 2022	OIA	5,000,000.00	5,000,000.00	3,980,000.00	3,980,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	February 17, 2022	March 1, 2022	March 1, 2022	March 2, 2022 to March 9, 2022	March 14, 2022		
	Vacuum Fryer (2) 200W	Rose Bacle	NO	Competitive Bidding	February 2, 2022	February 27, 2022	March 7, 2022	March 14, 2022	March 14, 2022	March 13, 2022 to March 22, 2022	May 11, 2022	May 16, 2022	May 16, 2022	May 11, 2022	May 11, 2022	OIA	2,000,000.00	2,000,000.00	1,580,000.00	1,580,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	March 2, 2022	March 14, 2022	March 14, 2022	March 15, 2022 to March 22, 2022	May 11, 2022		
	eight (8) units Cabinet Dryer	Judy Armas	NO	Competitive Bidding	February 22, 2022	March 6, 2022	March 16, 2022	March 28, 2022	March 28, 2022	March 28, 2022 to April 6, 2022	April 21, 2022	April 26, 2022	May 6, 2022			OIA	8,000,000.00	8,000,000.00	6,150,000.00	6,150,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	March 14, 2022	March 28, 2022	March 28, 2022	March 29, 2022 to April 5, 2022	April 21, 2022		
	Fluorescent Cell Imager	Dr. James Castro	NO	Competitive Bidding	March 21, 2022	March 28, 2022	April 4, 2022	April 18, 2022	April 18, 2022	April 18, 2022 to April 26, 2022	May 13, 2022	May 13, 2022	May 16, 2022	June 16, 2022	June 16, 2022	OIA	2,000,000.00	2,000,000.00	1,950,400.00	1,950,400.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 4, 2022	April 18, 2022	April 18, 2022	April 19, 2022 to April 26, 2022	May 13, 2022		
	Transfection System	Dr. John Castro	NO	Competitive Bidding	March 21, 2022	March 28, 2022	April 4, 2022	April 18, 2022	April 18, 2022	April 18, 2022 to April 26, 2022	May 26, 2022	May 26, 2022	June 6, 2022			OIA	1,800,000.00	1,800,000.00	1,542,860.00	1,542,860.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 4, 2022	April 18, 2022	April 18, 2022	April 19, 2022 to April 26, 2022	May 26, 2022		
	Automated Electrolysis System	Dr. John Castro	NO	Competitive Bidding	March 21, 2022	March 28, 2022	April 4, 2022	April 18, 2022	April 18, 2022	April 18, 2022 to April 26, 2022	May 26, 2022	May 26, 2022	May 27, 2022			OIA	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 4, 2022	April 18, 2022	April 18, 2022	April 19, 2022 to April 26, 2022	May 26, 2022		
	Laboratory Freezer (2) 200W	James Carlo Castro	NO	Competitive Bidding	March 21, 2022	March 28, 2022	April 4, 2022	April 18, 2022	April 18, 2022	April 18, 2022 to April 26, 2022	May 23, 2022	May 24, 2022	May 27, 2022	June 1, 2022		OIA	2,000,000.00	2,000,000.00	1,527,764.40	1,527,764.40		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 4, 2022	April 18, 2022	April 18, 2022	April 19, 2022 to April 26, 2022	May 23, 2022		
	Multi-purpose Vehicle-MP 1	Lyndelle V. Bronte	NO	Competitive Bidding	April 7, 2022	April 13, 2022	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	May 30, 2022	May 31, 2022	June 1, 2022			OIA	1,400,000.00	1,400,000.00	1,306,300.00	1,306,300.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	May 30, 2022		
	Passenger Van VPI 3	Cherry Joseph Balle	NO	Competitive Bidding	April 6, 2022	April 13, 2022	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	May 30, 2022	May 31, 2022	June 1, 2022			OIA	2,500,000.00	2,500,000.00	2,441,200.00	2,441,200.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	May 30, 2022		
	Dial Documentation System with Cloning Copying Feature	James Carlo Castro	NO	Competitive Bidding	April 6, 2022	April 13, 2022	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	June 1, 2022	June 1, 2022	June 2, 2022			OIA	1,400,000.00	1,400,000.00	1,307,000.00	1,307,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	June 1, 2022		
	Automatic Calling Counter and Viewer	Dr. John Castro	NO	Competitive Bidding	April 6, 2022	April 13, 2022	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	May 27, 2022	May 27, 2022	May 30, 2022			OIA	1,400,000.00	1,400,000.00	1,400,000.00	1,400,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	May 27, 2022		
	Microscope Inverter F4 Magnifying	Markus For Abang	NO	Competitive Bidding	April 6, 2022	April 13, 2022	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	May 19, 2022	May 19, 2022	May 20, 2022	June 25, 2022	June 26, 2022	OIA	4,000,000.00	4,000,000.00	3,682,500.00	3,682,500.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	April 21, 2022	May 4, 2022	May 4, 2022	May 5, 2022 to May 12, 2022	May 19, 2022		
	One (1) Lit. Storage and shelving Cabinet	Dr. John Castro	NO	Competitive Bidding	April 21, 2022	May 4, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 24, 2022 to June 1, 2022	June 16, 2022	June 16, 2022	June 16, 2022			OIA	2,000,000.00	2,000,000.00	2,477,000.00	2,477,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	June 16, 2022		
	Refrigerated Ultracooling Freezer Type with defrost feature	David John Dufrene	NO	Competitive Bidding	April 6, 2022	May 3, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	June 7, 2022	June 7, 2022	June 8, 2022	July 7, 2022	July 13, 2022	OIA	12,000,000.00	12,000,000.00	11,900,000.00	11,900,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	June 7, 2022		
	Sequencer	David John Dufrene	NO	Competitive Bidding	April 6, 2022	May 3, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	May 21, 2022	May 21, 2022	June 1, 2022			OIA	1,000,000.00	1,000,000.00	1,487,000.00	1,487,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	May 24, 2022		
	Fluorometer	Marianne Ebrava	NO	Competitive Bidding	April 11, 2022	May 3, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	June 1, 2022	June 1, 2022	June 2, 2022			OIA	3,000,000.00	3,000,000.00	747,000.00	747,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	June 1, 2022		
	Inverted Microscope	Marianne Ebrava	NO	Competitive Bidding	April 6, 2022	May 4, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	June 28, 2022	June 28, 2022	June 29, 2022			OIA	1,200,000.00	1,200,000.00	860,000.00	860,000.00		Phil Institute of Civil Engineers, Philippine Civil Service Association, Inc., Commission on Audit & National Contractors Association of the Philippines, Inc.	May 12, 2022	May 24, 2022	May 24, 2022	May 25, 2022 to June 1, 2022	June 28, 2022		

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Procurement Monitoring Report FY 2022 (1st Semester)**

Code (PAP)	Procurement Project	PDDI End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Invoicing					Remarks (Explaining changes from the PAP)	
					Pre-Procurement	App/Prel ID	Pre bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening Award	Notice of Award	Contract Signing	Notice in Progress	Delivery of Equipment	Inspection & Acceptance	Source of Funds	TMR	MOOE	CO	Total	GAPOE	CO	Lot of Invoiced Documents	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
					Pre-Procurement	App/Prel ID	Pre bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening Award	Notice of Award	Contract Signing	Notice in Progress	Delivery of Equipment	Inspection & Acceptance	Source of Funds	TMR	MOOE	CO	Total	GAPOE	CO	Lot of Invoiced Documents	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	WATER GLASS	CARLO B. RUTIL	NO	Direct Contract	NO	February 21, 2022	NO	February 25, 2022	February 29, 2022	February 29, 2022	NO	March 15, 2022	NO	May 29, 2022	NO	NO	NO	1,800.00	1,800.00	1,800.00	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	FILTER PAPER	CARLO B. RUTIL	NO	Direct Contract	NO	February 21, 2022	NO	February 25, 2022	February 29, 2022	February 29, 2022	NO	March 15, 2022	NO	May 29, 2022	NO	NO	NO	2,000.00	2,000.00	2,000.00	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	ASHLESS FILTER PAPER, ETC	CARLO B. RUTIL	NO	Direct Contract	NO	March 23, 2022	NO	March 29, 2022	March 30, 2022	March 30, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	19,000.00	19,000.00	17,400.00	17,400.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	CHEMICAL WASTE TREATMENT	JOHN LYN	NO	Direct Contract	NO	April 11, 2022	NO	April 18, 2022	April 18, 2022	April 18, 2022	NO	March 30, 2022	NO	May 24, 2022	NO	NO	NO	15,000.00	15,000.00	4,400.00	4,400.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	NUTRIMENT IN BIODIGESTER, ETC	RUTH L. NORDEN	NO	Direct Contract	NO	April 12, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 26, 2022	NO	NO	NO	30,000.00	30,000.00	54,489.37	54,489.37	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	QAS SAMPLING AND WASTE TREATMENT	RUTH L. NORDEN	NO	Direct Contract	NO	April 21, 2022	NO	April 27, 2022	April 27, 2022	April 27, 2022	NO	March 30, 2022	NO	May 27, 2022	NO	NO	NO	30,000.00	30,000.00	17,300.00	17,300.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	METROCHEMICALS SUPPLY AND WASTE TREATMENT	AN JOHN L. NORDEN	NO	Direct Contract	NO	April 22, 2022	NO	April 27, 2022	April 27, 2022	April 27, 2022	NO	March 30, 2022	NO	May 27, 2022	NO	NO	NO	95,000.00	95,000.00	84,300.00	84,300.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	MICROCHEMICALS SUPPLY AND WASTE TREATMENT	AN JOHN L. NORDEN	NO	Direct Contract	NO	April 22, 2022	NO	April 27, 2022	April 27, 2022	April 27, 2022	NO	March 30, 2022	NO	May 27, 2022	NO	NO	NO	85,000.00	85,000.00	54,300.00	54,300.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	AUTOMATIC SAFETY COVER	ANTHURA R. CHAVEZ	NO	Direct Contract	NO	April 11, 2022	NO	April 8, 2022	April 8, 2022	April 8, 2022	NO	March 30, 2022	NO	May 24, 2022	NO	NO	NO	15,000.00	15,000.00	14,400.00	14,400.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	SUPPLY, LABOR FOR THE REPAIR OF BRASS PIPE AND REPAIR OF 10 INCH DIAMETER	THESEBA BARRERA CHAVEZ	NO	Direct Contract	NO	April 8, 2022	NO	April 8, 2022	April 8, 2022	April 8, 2022	NO	March 30, 2022	NO	May 24, 2022	NO	NO	NO	380,000.00	380,000.00	380,000.00	380,000.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	VENTILATION REPAIR/REPAIR LABEL, ETC	HELENA M. MORALES	NO	Direct Contract	NO	April 11, 2022	NO	April 8, 2022	April 8, 2022	April 8, 2022	NO	March 30, 2022	NO	May 24, 2022	NO	NO	NO	46,000.00	46,000.00	4,400.00	4,400.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	HELM LAMP	HELENA M. MORALES	NO	Direct Contract	NO	April 11, 2022	NO	April 8, 2022	April 8, 2022	April 8, 2022	NO	March 30, 2022	NO	May 24, 2022	NO	NO	NO	40,000.00	40,000.00	38,400.00	38,400.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	HEPES SOLUTION	JOHN PAUL MATHEW D.	NO	Direct Contract	NO	April 25, 2022	NO	April 28, 2022	April 28, 2022	April 28, 2022	NO	March 30, 2022	NO	May 28, 2022	NO	NO	NO	11,000.00	11,000.00	2,819.00	2,819.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	FILTER PAPER, ETC	RUTH L. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	18,000.00	18,000.00	17,300.00	17,300.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	FILTER PAPER	RUTH L. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	2,000.00	2,000.00	1,800.00	1,800.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	HANDBAG LIQUID SOAP PUMP	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	8,000.00	8,000.00	8,000.00	8,000.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	SUPPLY, LABOR, REPAIR AND IMPROVEMENT FOR BLENDING WATER TANK	THESEBA BARRERA CHAVEZ	NO	Direct Contract	NO	April 11, 2022	NO	April 16, 2022	April 16, 2022	April 16, 2022	NO	March 30, 2022	NO	May 28, 2022	NO	NO	NO	190,000.00	190,000.00	190,000.00	190,000.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	REPAIR AND IMPROVEMENT FOR RECONSTRUCTION OF TOWER	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 16, 2022	April 16, 2022	April 16, 2022	NO	March 30, 2022	NO	May 28, 2022	NO	NO	NO	10,000.00	10,000.00	9,500.00	9,500.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	DETERGENT ASH	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	13,000.00	13,000.00	13,319.00	13,319.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	TRYPHIC BOY ASH	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	14,000.00	14,000.00	9,800.00	9,800.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	DURAMETER	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	50,000.00	50,000.00	48,500.00	48,500.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	HYDROCHLORIC ACID	RUTH L. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	8,000.00	8,000.00	4,719.00	4,719.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	PAPER TOWEL, ETC	MARK SANCHEZ G. GUERRA	NO	Direct Contract	NO	April 11, 2022	NO	April 28, 2022	April 28, 2022	April 28, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	7,800.00	7,800.00	2,910.00	2,910.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	LETTER ASH, ETC	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	30,000.00	30,000.00	25,800.00	25,800.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	LABORATORY AREALS, ETC	JOHN PAUL MATHEW D.	NO	Direct Contract	NO	April 11, 2022	NO	April 8, 2022	April 8, 2022	April 8, 2022	NO	March 30, 2022	NO	May 24, 2022	NO	NO	NO	315,000.00	315,000.00	314,500.00	314,500.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	WAGNET W/PT BOARD	ANTHURA R. CHAVEZ	NO	Direct Contract	NO	April 11, 2022	NO	April 18, 2022	April 18, 2022	April 18, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	14,000.00	14,000.00	7,910.00	7,910.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	TRIAL RESIDUAL CHARGE	RUTH L. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	18,000.00	18,000.00	12,600.00	12,600.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	TRACE METALS IN WATER	RUTH L. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	22,000.00	22,000.00	19,599.99	19,599.99	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	TRACE METALS PT	RUTH L. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	25,000.00	25,000.00	18,749.99	18,749.99	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	VMP TRACE METALS CERTIFIED	RUTH L. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	16,000.00	16,000.00	13,599.99	13,599.99	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	HYDROKHOLOGIC ACID	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	10,000.00	10,000.00	1,740.00	1,740.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	BEESWAX WHITE	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	1,600.00	1,600.00	1,420.00	1,420.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	ROSELAN GLOVES	JOHN PAUL MATHEW D.	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	2,000.00	2,000.00	4,800.00	4,800.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	PAPER BRUSHES, ETC	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	7,800.00	7,800.00	5,000.00	5,000.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	ANTYDLOGICAM	LUIS ANGELO	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	12,000.00	12,000.00	6,000.00	6,000.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	WATER GLASS, ETC	RUTH L. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20, 2022	April 20, 2022	April 20, 2022	NO	March 30, 2022	NO	May 25, 2022	NO	NO	NO	11,000.00	11,000.00	10,400.00	10,400.00	NO	NO	NO	NO	NO	NO	NO	NO	NO		
	WATERGLASS, ETC	CYRIL C. NORDEN	NO	Direct Contract	NO	April 11, 2022	NO	April 20,																								

