

Code (PAP)	Procurement Program/Project	PMO/ User	End- Procurement	Pre-Proc Conference	Airport of AEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PAP) MOOE	CO	Total	Contract Cost (PAP) MOOE	CO	Remarks (Explaining changes from the APP)
PO# 2020-01-01	Catering Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/13/2020	01/13/2020	01/13/2020	01/13/2020	GAA	45,000.00	49,000.00		49,000.00	49,000.00		
PO# 2020-01-01A	Job Order	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2020	01/09/2020	01/09/2020	01/09/2020	GAA	5,950.00	5,950.00		5,950.00	5,950.00		
PO# 2020-01-01B	Job Order	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2020	01/09/2020	01/09/2020	01/09/2020	GAA	6,550.00	6,550.00		6,550.00	6,550.00		
PO# 2020-01-01C	Job Order	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2020	01/09/2020	01/09/2020	01/09/2020	GAA	6,550.00	6,550.00		6,550.00	6,550.00		
PO# 2020-01-02	Printing Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2020	01/15/2020	01/15/2020	01/15/2020	GAA	5,500.00	5,500.00		5,500.00	5,500.00		
PO# 2020-01-03	Printing Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2020	01/15/2020	01/15/2020	01/15/2020	GAA	1,040.00	1,040.00		1,040.00	1,040.00		
PO# 2020-01-03A	Gasoline	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2020	01/18/2020	06/18/2020	01/18/2020	GAA	15,875.83	15,875.83		15,875.83	15,875.83		
PO# 2020-01-04	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2020	01/28/2020	01/28/2020	01/28/2020	GAA	1,955.00	1,955.00		1,955.00	1,955.00		
PO# 2020-01-04A	Gasoline	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	01/07/2020	01/07/2020	GAA	11,494.86	11,494.86		11,494.86	11,494.86		
PO# 2020-01-05	Printing Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2020	01/23/2020	01/23/2020	01/23/2020	GAA	10,908.00	10,908.00		10,908.00	10,908.00		
PO# 2020-01-05A	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2020	01/20/2020	01/20/2020	01/20/2020	GAA	21,500.00	21,500.00		21,500.00	21,500.00		
PO# 2020-01-06	Printing Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2020	01/15/2020	01/15/2020	01/15/2020	GAA	43,590.00	43,590.00		43,590.00	43,590.00		
PO# 2020-01-06A	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2020	01/21/2020	01/21/2020	01/21/2020	GAA	43,590.00	43,590.00		43,590.00	43,590.00		
PO# 2020-01-07	Printing Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/25/2020	01/25/2020	01/25/2020	01/25/2020	GAA	3,825.00	3,825.00		3,825.00	3,825.00		
PO# 2020-01-07A	Job Order	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/14/2020	01/14/2020	01/14/2020	01/14/2020	GAA	5,980.54	5,980.54		5,980.54	5,980.54		
PO# 2020-01-07B	Catering and Room Accom	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	01/03/2020	01/03/2020	GAA	49,950.00	49,950.00		49,950.00	49,950.00		
PO# 2020-01-07C	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2020	01/07/2020	01/07/2020	01/07/2020	GAA	45,000.00	45,000.00		45,000.00	45,000.00		
PO# 2020-01-07D	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2020	01/09/2020	01/09/2020	01/09/2020	GAA	21,450.00	21,450.00		21,450.00	21,450.00		
PO# 2020-01-07E	Catering and Room Accom	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2020	01/08/2020	01/08/2020	01/08/2020	GAA	12,250.00	12,250.00		12,250.00	12,250.00		
PO# 2020-01-07F	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2020	01/15/2020	01/15/2020	01/15/2020	GAA	22,700.00	22,700.00		22,700.00	22,700.00		
PO# 2020-01-07G	Catering and Room Accom	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2020	01/22/2020	01/22/2020	01/22/2020	GAA	22,400.00	22,400.00		22,400.00	22,400.00		
PO# 2020-01-07H	Catering and Room Accom	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/23/2020	01/23/2020	01/23/2020	01/23/2020	GAA	24,050.00	24,050.00		24,050.00	24,050.00		
PO# 2020-01-07I	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	01/24/2020	01/24/2020	GAA	37,500.00	37,500.00		37,500.00	37,500.00		
PO# 2020-01-07J	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/24/2020	01/24/2020	01/24/2020	01/24/2020	GAA	27,850.00	27,850.00		27,850.00	27,850.00		
PO# 2020-01-07K	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA	2,250.00	2,250.00		2,250.00	2,250.00		
PO# 2020-02-08	Printing Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA	1,300.00	1,300.00		1,300.00	1,300.00		
PO# 2020-02-09	Printing Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2020	01/31/2020	01/31/2020	01/31/2020	GAA	750.00	750.00		750.00	750.00		
PO# 2020-02-09A	Printing Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2020	02/06/2020	02/06/2020	02/06/2020	GAA	1,050.00	1,050.00		1,050.00	1,050.00		
PO# 2020-02-10	Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2020	02/04/2020	02/04/2020	02/04/2020	GAA	1,080.00	1,080.00		1,080.00	1,080.00		
PO# 2020-02-11	Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	02/05/2020	02/05/2020	02/05/2020	GAA	3,000.00	3,000.00		3,000.00	3,000.00		
PO# 2020-02-11A	Other Supplies	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/14/2020	02/14/2020	02/14/2020	02/14/2020	GAA	250.00	250.00		250.00	250.00		
PO# 2020-02-11B	Gasoline	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2020	02/24/2020	02/24/2020	02/24/2020	GAA	4,310.24	4,310.24		4,310.24	4,310.24		
PO# 2020-02-12	Catering Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2020	02/07/2020	02/07/2020	02/07/2020	GAA	49,500.00	49,500.00		49,500.00	49,500.00		
PO# 2020-02-12A	Job Order	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2020	02/24/2020	02/24/2020	02/24/2020	GAA	27,300.00	27,300.00		27,300.00	27,300.00		
PO# 2020-02-13	Catering Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2020	01/28/2020	01/28/2020	01/28/2020	GAA	5,580.00	5,580.00		5,580.00	5,580.00		
PO# 2020-02-14	Catering Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	02/05/2020	02/05/2020	02/05/2020	GAA	3,000.00	3,000.00		3,000.00	3,000.00		
PO# 2020-02-15	Catering Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	02/12/2020	02/12/2020	GAA	7,500.00	7,500.00		7,500.00	7,500.00		
PO# 2020-02-16	Other Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2020	02/06/2020	02/06/2020	02/06/2020	GAA	3,780.00	3,780.00		3,780.00	3,780.00		
PO# 2020-02-17	Catering Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/20/2020	02/20/2020	02/20/2020	02/20/2020	GAA	32,000.00	32,000.00		32,000.00	32,000.00		
PO# 2020-02-18	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	02/09/2020	02/09/2020	02/09/2020	02/09/2020	GAA							
PO# 2020-02-19	Repair and Maintenance	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	02/12/2020	02/12/2020	GAA	7,065.00	7,065.00		7,065.00	7,065.00		
PO# 2020-02-20	Repair and Maintenance	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	02/12/2020	02/12/2020	GAA	18,400.00	18,400.00		18,400.00	18,400.00		
PO# 2020-02-21	Repair and Maintenance	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2020	02/23/2020	02/23/2020	02/23/2020	GAA	3,925.00	3,925.00		3,925.00	3,925.00		
PO# 2020-02-21A	Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2020	02/05/2020	02/05/2020	02/05/2020	GAA	173,600.00	173,600.00		173,600.00	173,600.00		
PO# 2020-02-21B	Printing Services	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/26/2020	02/26/2020	02/26/2020	02/26/2020	GAA	600.00	600.00		600.00	600.00		
PO# 2020-02-21C	Catering Services	TSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2020	02/28/2020	02/28/2020	02/28/2020	GAA	6,000.00	6,000.00		6,000.00	6,000.00		
PO# 2020-02-21D	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2020	02/01/2020	02/01/2020	02/01/2020	GAA	45,000.00	45,000.00		45,000.00	45,000.00		
PO# 2020-02-21E	Catering Services	CE/RO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2020	02/04/2020	02/04/2020	02/04/2020	GAA	5,000.00	5,000.00		5,000.00	5,000.00		

