

Republic of the Philippines
Department of Justice
PAROLE AND PROBATION ADMINISTRATION- REGION XI
Procurement Monitoring Report (JANUARY - JUNE 2018)

Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)				Contract Cost (Php)				List of Inquiries	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-qualification	Ad/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Fund	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
	Regional Planning Workshop- glue all purpose	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/18	1/17/18	GOP	32,650.00	n/a	n/a	32,650.00	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	Completed
	masking tape-24mm	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	952.28	n/a	n/a	952.28	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	Completed
	transparent tape-with 24mm	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	2,888.50	n/a	n/a	2,888.50	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	Completed
	optical mouse, USB connection type	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	778.60	n/a	n/a	778.60	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	Completed
	cleaner general cleaning-one unit	RO/RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	2,143.04	n/a	n/a	2,143.04	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	Completed
	flash drive-16gb	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	2,010.00	n/a	n/a	2,010.00	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	Completed
	computer ribbon w/ cartridge- LX-300	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	588.00	n/a	n/a	588.00	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	Completed
	computer ribbon-well LX300	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	360.00	n/a	n/a	360.00	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	Completed
	double sided tape-1"	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	430.00	n/a	n/a	430.00	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	Completed
	certificcate holder-A4	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	320.00	n/a	n/a	320.00	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	Completed
	ballpens-HBV	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	900.00	n/a	n/a	900.00	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	Completed
	lamin paper-40g	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	800.00	n/a	n/a	800.00	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	Completed
	lamin paper-short	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	975.00	n/a	n/a	975.00	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	Completed
	guest book-white big-hardbound	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	41.00	n/a	n/a	41.00	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	Completed
	clip-back-of-all metal 15/65- 12's	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	630.00	n/a	n/a	630.00	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	Completed
	data file box w/ closed ends	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	540.00	n/a	n/a	540.00	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	Completed
	fastener-metal	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	1,092.00	n/a	n/a	1,092.00	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	Completed
	whiteboard marker	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	792.00	n/a	n/a	792.00	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	Completed
	penicil, blue w/ eraser	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/18	1/26/18	GOP	10,600.00	n/a	n/a	10,600.00	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	Completed
	ink cartridge-6041 1 black	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	4,770.00	n/a	n/a	4,770.00	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	Completed
	ink cartridge-6042 cyan	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	4,770.00	n/a	n/a	4,770.00	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	Completed
	ink cartridge-16643 magenta	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	4,770.00	n/a	n/a	4,770.00	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	Completed
	ink cartridge-16644 yellow	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	570.00	n/a	n/a	570.00	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	Completed
	washing large-10s	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	790.00	n/a	n/a	790.00	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	Completed
	carbon paper-long-red/om	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	1,700.00	n/a	n/a	1,700.00	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	Completed
	certificate frame-short	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	135.00	n/a	n/a	135.00	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	Completed
	duct tape-2"	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	48.00	n/a	n/a	48.00	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	Completed
	photo paper-20x A4	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	3,200.00	n/a	n/a	3,200.00	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	Completed
	rimmed paper-white/wide-long	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	1,470.00	n/a	n/a	1,470.00	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	Completed
	rimmed paper-white/wide-short	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	315.00	n/a	n/a	315.00	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	Completed
	Carolina-assorted neon colors 10pcs/px	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	1,280.00	n/a	n/a	1,280.00	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	Completed
	folder kraft legal size-	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	360.00	n/a	n/a	360.00	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	Completed
	marker-flourescent-3 assorted colors	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	528.00	n/a	n/a	528.00	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	Completed
	marker-permanent-black	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	1,80.00	n/a	n/a	1,80.00	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	Completed
	notebook-40 leaves	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	2,025.00	n/a	n/a	2,025.00	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	Completed
	paper-milicopy-24x20-210mmx297mm	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	11,625.00	n/a	n/a	11,625.00	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	Completed
	paper-milicopy-24x20-216mmx330mm	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/29/18	1/29/18	GOP	6,700.00	n/a	n/a	6,700.00	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	Completed
	Purchase of Compressor	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	9,920.00	n/a	n/a	9,920.00	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	Completed
	computer ink-BT 5000ML B 5000CC B1 5000CY	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	150.00	n/a	n/a	150.00	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	Completed
	kraft folders-short	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	400.00	n/a	n/a	400.00	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	Completed
	folder-short-plastic	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	500.00	n/a	n/a	500.00	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	Completed
	manila paper	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	450.00	n/a	n/a	450.00	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	Completed
	correction tape	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	595.00	n/a	n/a	595.00	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	Completed
	kraft envelope-brown legal	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	1,260.00	n/a	n/a	1,260.00	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	Completed
	record book-300	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	76.50	n/a	n/a	76.50	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	Completed
	sign pen-40 pcs-black-35 pcs blue ny gel	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/18	2/2/18	GOP	13.00	n/a	n/a	13.00	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	Completed
	plastic cover	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/18	2/23/18	GOP	44.75	n/a	n/a	44.75	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	Completed
	cutting 2 pcs	RO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/18	2/23/18	GOP	28.50	n/a	n/a	28.														

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Code (PAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitation										Remarks (Excluding from the App)				
				Pre-Procurement Conference	Advised Procurement Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/ Turnover	ABC (PHP)	MOG E	CO	Total	MOGE	CO	Pre-Proc Conf	Advised Conf	Eligibility Check	Sub-Open of Bids	Bid Estimate	Post Qual	Notice of Award	Contract Signing	Delivery Accept				
	Gen. Assembly with Administrative	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	15,000.00	Y/N	Y/N	15,000.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed	
	Water Dispenser (2 units)	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	13,140.00	Y/N	Y/N	13,140.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed	
	Scanner on Solar Photocopy	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	9,900.00	Y/N	Y/N	9,900.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed	
	Automatic Emergency Light	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	12,935.00	Y/N	Y/N	12,935.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Surveying toolset (2 sets w/ gear)	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	9,765.00	Y/N	Y/N	9,765.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Fluorometer	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	14,000.00	Y/N	Y/N	14,000.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Printer 3-in 1 Canon G3010	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	673.44	Y/N	Y/N	673.44	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Printer 3-in 1 Canon G3010	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	7,950.00	Y/N	Y/N	7,950.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	2,220.00	Y/N	Y/N	2,220.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	649.00	Y/N	Y/N	649.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	649.00	Y/N	Y/N	649.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	649.00	Y/N	Y/N	649.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	34,090.00	Y/N	Y/N	34,090.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	12,360.00	Y/N	Y/N	12,360.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	31,270.00	Y/N	Y/N	31,270.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	1,625.00	Y/N	Y/N	1,625.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	1,320.00	Y/N	Y/N	1,320.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	1,400.00	Y/N	Y/N	1,400.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	1,283.75	Y/N	Y/N	1,283.75	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	1,870.00	Y/N	Y/N	1,870.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	4,360.00	Y/N	Y/N	4,360.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	1,300.00	Y/N	Y/N	1,300.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	775.00	Y/N	Y/N	775.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	310.00	Y/N	Y/N	310.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	640.00	Y/N	Y/N	640.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	360.00	Y/N	Y/N	360.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed
	Canon Camera Lens	NO	NP-SVP	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	2,040.00	Y/N	Y/N	2,040.00	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Completed

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