

## DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT PROCUREMENT MONITORING REPORT as of JANUARY TO JUNE 2023

Code (APP)	Procurement Project	PIRC/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													
	JANUARY																												
	Provision of Meals for the conduct of Panel Interview and deliberation of LGOO VII, LGOO IV and LGOO III position on January 5-6, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	43,000.00			43,000.00							
	Purchase of IT Supplies for the use of COA	FAD	NO	NP-53.9 - Small Value Procurement	N/A	January 5- 9, 2023	N/A	January 11, 2023	January 11, 2023	January 11, 2023	N/A	January 11, 2023	January 17, 2023	N/A	N/A			Regular CA	16,000.00			6,504.00							
	Provision of Meals for the conduct of Management Committee Meeting (MANCOM) on January 09, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			LFP FUND	16,900.00			16,900.00							
	Provision of Meals for the conduct of SAC Meeting on January 11, 2023.	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Funds- CA	2,900.00			2,900.00							
	Provision of Meals for the 1st Quarter LGRRC Core Team Meeting on January 17, 2023	LGCDD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			LDDAP ADA NO. 06-124-0879	2,900.00			2,900.00							
	Purchase of Meals for the Coordination Meeting for the Roll-Out training on Qual Judicial functions of the Sanggunian on January 23, 2023 at the office of	LGCDD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			SR 2022-09-1971	1,885.00			1,885.00							
	Purchase of Ceremonial Check for the Anti-Drug Abuse Campaign (ADAC) Regional Awarding Ceremony on	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 13- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	January 19, 2023	N/A	N/A			SR 2022-11-2401	5,200.00			4,600.00							
	Provision of Printing of Tarpaulin to be used during the Regional Launching of Buhay Inagtan, Drogo'y Ayawan (BIDA) Program on January 28 2023	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 13- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	January 19, 2023	N/A	N/A			SR 2022-12-2654	9,000.00			5,832.00							
	Provision of Meals and Venue for the conduct of Regional Management Coordinating (RMCC)	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	January 13- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	January 19, 2023	N/A	N/A			SR 2022-04-0764 POC FUNDS	24,000.00			24,000.00							
	Provision of Printing of Shirts to be used during the Regional Launching of Buhay Inagtan, Drogo'y Ayawan (BIDA)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 14- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	January 19, 2023	N/A	January 19, 2023			SR 2022-11-2401	180,000.00			129,600.00							
	Provision of Meals for the Meeting with NICA for JRIF Calendar Year 2022 Presentation of Accomplishment Report	RPMO	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund- CA	6,400.00			6,400.00							
	Provision of Printing and distribution of Coffee Table Book for RCSP Baranggayan sa BIKOL	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	January 14- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	March 15, 2023	N/A	March 15, 2023			RCSP FUND	129,500.00										
	Provision of Meals for the conduct of Management Committee Meeting	ORD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund- CA	14,850.00			14,850.00							
	Provision of Meals for the PNP coordination Meeting and Security Plans for the two (2) day SLG visit in the Bicol Region for the SBDP and BIDA Program Grand Launching Activities on Jan. 27-28, 2023	LGMED	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			SR 2022-09-1754	2,175.00			2,175.00							
	Provision of Meals for the conduct of Regional Launching of Buhay Inagtan, Drogo'y Ayawan (BIDA) Program	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 19- 23, 2023	N/A	January 23, 2023	January 23, 2023	January 23, 2023	N/A	January 23, 2023	January 23, 2023	N/A	January 19, 2023			SR 2022-12-2654	360,500.00			299,000.00							



Purchase of Tarpaulin for the Interfacing with Local Chief Executives Re-Implementation of FY 2022 & 2023 SBDP	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	January 20-23, 2023	N/A	January 23, 2023	January 23, 2023	January 23, 2023	N/A	January 23, 2023	January 24, 2023	N/A	N/A			SR 2022-04-0835	10,000.00			9,700.00									
Provision of Meals, Venue and Accommodation for the conduct of Regional Management Review of the National Quality Management System for FY 2022 SBDP Regional Summit on January 26-28, 2023	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	January 20-23, 2023	N/A	January 23, 2023	January 23, 2023	January 23, 2023	N/A	January 23, 2023	January 23, 2023	N/A	January 24, 2023			SR 2022-02-0237	549,100.00			549,100.00									
Provision of Van Rental for the conduct of Inauguration of SBDP FY 2022 and Levelling off Guideliness for SBDP cum Interfacing with	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	January 20-23, 2023	N/A	January 23, 2023	January 23, 2023	January 23, 2023	N/A	January 23, 2023	January 24, 2023	N/A	N/A			SR 2022-02-0416	48,000.00			27,000.00									
Provision of Meals for the conduct of Meeting for Assignment of Drivers on January 24, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	1,740.00			1,740.00									
Provision of Meals for the Briefing and Coordination Meeting for Working Committees for Regional and Provincial of Buhay Isabela Division	LGMED	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			FADS	5,250.00			5,250.00									
Provision of Meals for the conduct of Prize committee members and Validators on January 24, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	2,900.00			2,900.00									
Provision of Meals for the Coordination Meeting with RMCC on January 25, 2023	LGMED	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	3,625.00			3,625.00									
Purchase of Hardware Supplies for the Improvement of Main Building 2nd Floor Comfort Room	FAD	NO	NP-53.9 - Small Value Procurement	N/A	January 18-23, 2023	N/A	February 02, 2023	February 02, 2023	February 02, 2023	N/A	February 02, 2023	February 09, 2023	N/A	N/A			Regular Fund	225,339.00			71,036.00									
Purchase of Office Supplies for 2023 Lupang Tagapamayapa Incentives Awards (LITA) Implementation	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 26-31, 2023	N/A	February 02, 2023	February 02, 2023	February 02, 2023	N/A	February 02, 2023	February 09, 2023	N/A	N/A			SR 2022-08-1629	1,800.00			1,800.00									
Purchase of Alcohol and Disinfectants for DILG Regional Office V	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 26-31, 2023	N/A	February 02, 2023	February 02, 2023	February 02, 2023	N/A	February 02, 2023	February 09, 2023	N/A	N/A			SR 2022-02-0440	28,000.00			27,643.75									
Provision of Meals and Venue for the conduct of 2022 CSS Utilization Conference on February 8, 2023	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	January 26-31, 2023	N/A	February 02, 2023	February 02, 2023	February 02, 2023	N/A	February 02, 2023	February 03, 2023	N/A	N/A			SR 2022-08-1564	20,000.00			20,000.00									
Provision of Meals for the conduct of DILG RS COA Exit Conference on	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	28,800.00			28,800.00									
Provision of Meals, Venue and Accommodation for the conduct of Procurement Training for BAC Members, BAC Secretariat and End Users on February 15-17, 2023	FAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	January 26-February 02, 2023	N/A	February 07, 2023	February 07, 2023	February 07, 2023	N/A	February 07, 2023	February 08, 2023	N/A	February 08, 2023			Regular Fund	480,000.00			473,473.40									
Provision of Meals for the Conduct of Operations Audit on SBDP, RCSP and Eclip on January 26, 2023	LGMED	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			SR 2023-01-002	1,450.00			1,450.00									
Provision of Meals for the conduct of Management Committee Meeting on January 30, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	7,000.00			7,000.00									
Provision of Meals for the conduct of Coordination Meeting for the Newly Elected Officials (NEO) Orientation Course for Sanggunlaana Pankalawigan Members on February 1, 2023 at the DILG Regional Office V	LGCDD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			LGA FUNDS	1,160.00			1,160.00									
Purchase of Supplies and Consumables (TONER TNA14) for the	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2023	N/A	N/A			Regular Fund	9,800.00			9,800.00									
TOTALS																														



Provision of Meals for the conduct of General Meeting of GSS on February 2, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	22,400.00			22,400.00														
Provision of Meals for the conduct of Management Committee Meeting on February 02, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	7,000.00			7,000.00														
Provision of Meals for the Interfacing with DSWD Re: DSWD: Re ECCD Accreditation In Compliance to CFLGA Development Indicator on February 2, 2023	LGMED	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			LFP FUND	2,900.00			2,900.00														
Purchase of IT Supplies for Repair of Desktop to be used at OCAO	FAD	NO	NP-53.9 - Small Value Procurement	N/A	February 6-9, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A			SR2023-02-416-R & M-ICT EGPT	5,700.00			5,540.00														
Purchase of IT Equipment for Records Section Operations	ORD-RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	February 6-9, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A			SR 2022-02-416	18,650.00			14,460.00														
Purchase of IT Supplies and consumables for Disaster Preparedness Manual for Localized Weather Disturbances Materials and other risk reduction and climate change adaptation capacity development activities	LGCD	NO	NP-53.9 - Small Value Procurement	N/A	February 6-9, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A			LDDAP ADA NO. 06-138-0988	5,490.00			4,296.00														
Provision of Meals for the conduct of Management Committee Meeting on February 06, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	7,000.00			7,000.00														
Provision of Meals for the Regional SGLG Team Interfacing with SGLG Technical Working Group of LGU Bulari, Sorogon on February 6, 2023	LGMED	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			LFP FUND	4,350.00			4,350.00														
Provision of Meals for the Coordination Meeting for the conduct of LGRRC Post Meeting Cum Re-Visting of LGRRC Operation Manual and Business & Strategic Planning for 2023-2025	LGCD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	44,800.00			44,800.00														
GMS Planning 2023 and Orientation on Revised System Procedures	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			ISO FUND	22,400.00			22,400.00														
Provision of Van Rental for the conduct of Mainstreaming LGRRC In Dilig Provincial Operations Through the conduct of RO Interfacing with Sub Regional LGRRCs in Region V. (Sorogon City)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	February 7-9, 2023	N/A	February 9, 2023	February 9, 2023	February 9, 2023	N/A	February 9, 2023	February 9, 2023	N/A	N/A			SR 2022-02-416	16,000.00			14,000.00														
Provision of Van Rental for the conduct of procurement training for BAC Members, BAC Secretariat and End User on February 15-17, 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	February 7-13, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A			SR 2022-02-416	45,000.00			42,000.00														
Meals for the Participants during RCSP 2022 Summing up and Planning for 2023 Implementation cum Workshop on the crafting of draft HR manual on February 20-23, 2023	RPMO	YES	In-House Catering		In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			SR 2022-02-0288 & SR 2022-05-0992	117,780.00			117,780.00														
Provision of Room Accommodation for the Participants during RCSP 2022 Summing Up and Planning for 2023 Implementation Cum Workshop on the Crafting of Draft HR Manual on February 20-23, 2023	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	February 10-13, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A			SR 2022-02-0288	45,500.00			43,500.00														
Provision of Meals for the conduct of Management Committee Meeting on February 13, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2023	N/A	December 29, 2022			Regular Fund	7,000.00			7,000.00														



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Provision of Meals for the conduct of Management Committee Meeting on March 13, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	8,750.00		8,750.00																
Purchase of Hardware Supplies for the Improvement of Main Building 2nd Floor Comfagt Room	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	March 16-20, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	March 21, 2023			Regular Fund	120,064.75		112,989.00																
Purchase of Office Supplier for the Operational use of the DiLG Regional Office V for the First Semester of 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	March 16-20, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	March 21, 2023			Regular Fund	189,947.00		180,013.35																
Provision of Meals for the conduct of Monthly Regional QMS Performance Evaluation on March 21, 2023	ISO/QMS	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			ISO FUNDS	3,500.00		3,500.00																
Provision oof Meals for the conduct of Local Governance Regional Resource Center Multi-Stakeholders Advisory Council (MSAC) 1st sem Meeting on March 21, 2023	LGCDD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			LGA FUNDS	10,730.00		10,730.00																
Purchase of IT Equipment for Records Section Operations	ORD-RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	March 16-20, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	N/A			Regular Fund	4,000.00		3,100.00																
Provision of Meals for the conduct of Management Committee Meeting on March 20, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund Others MOOE	8,750.00		8,750.00																
Provision of Meals,Venue and Accommodations for the conduct of Consultation Meeting with DiLG Ros redraft RLIP Monitoring Guidelines on April 12-14, 2023	PDMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	March 20-24, 2023	N/A	March 28, 2023	March 28, 2023	March 28, 2023	N/A	March 28, 2023	March 29, 2023	N/A	March 29, 2023			SR 2023-03-0437	360,000.00		357,600.00																
Provision of Printing of DiLG Banner for DiLG Regional and Provincial Offices	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	March 23-27, 2023	N/A	March 28, 2023	March 28, 2023	March 28, 2023	N/A	March 28, 2023	March 29, 2023	N/A	N/A			MEALGU FUND	18,400.00		17,600.00																
Provision of Meals for the conduct of Meeting Cum Orientation on the Disposal of Unserviceable Properties on March 24, 2023	FAD-GSS	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund Others MOOE	4,350.00		4,350.00																
Provision of Meals for the conduct of Management Committee Meeting on March 27, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			Regular Fund	8,750.00		8,750.00																
Purchase if Tires for Service Vehicle assigned to Regional Office & DiLG- CAM SUR	FAD-GSS	YES	EPA-VEHICLE,TIRES,PARTS & ACCESSORIES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	N/A	December 29, 2022			Regular Fund	135,200.00		135,200.00																
Provision of Meals for the conduct of First quarter qms meeting on April 4, 2023	ISO/QMS	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A		October 4, 2022	N/A	December 29, 2022			SR2023-02-0095	4,060.00		4,060.00																
APRIL																																				
Provision of Vehicle Rental (Servicing) for the conduct of Consultation Meeting with DiLG Ros redraft RLIP Monitoring Guidelines on April 12-14, 2023	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	March 20-24, 2023	N/A	April 11, 2023	April 11, 2023	April 11, 2023	N/A	April 11, 2023	April 11, 2023	N/A	N/A			RLIP FUND	49,500.00		49,400.00																
Purchase of Office Supplies for the used at HRM Office	FAD-HRMO	NO	NP-53.9 - Small Value Procurement	N/A	March 29- April 3, 2023	N/A	April 11, 2023	April 11, 2023	April 11, 2023	N/A	April 11, 2023	April 12, 2023	N/A	N/A			Regular Fund	26,200.00		9,350.00																
Purchase of Barbed wire for temporary Fencing of DiLG RO V Training Hall Rooftop	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	March 29- April 3, 2023	N/A	April 11, 2023	April 11, 2023	April 11, 2023	N/A	April 11, 2023	April 12, 2023	N/A	N/A			Regular Fund	6,400.00		6,000.00																
Purchase of IT Supplies for the support of "Follow Through of the Capacity Development Program for CSO'S in Local Special Bodies in the 1st Quarter of 2023.	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	April 3-10, 2023	N/A	April 11, 2023	April 11, 2023	April 11, 2023	N/A	April 11, 2023	April 12, 2023	N/A	April 12, 2023			SR 2022-06-1053	55,300.00		52,920.00																



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Prepared by: