



Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

July 14, 2025

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
Technical Support Office (GPPB-TSO)

Madam:

Greetings from SDO Batanes!

Respectfully submitting herewith, the Supplemental Annual Procurement Plan (Changes for the 1st Semester) for FY 2025 and the Procurement Monitoring Report (PMR) for 1st Semester (January 1 – June 30, 2025) of DepEd SDO Batanes.

Please acknowledge receipts hereof.

Thank you.

Very truly yours,


ALFREDO B. GUMARU JR. EdD, CESO V
Schools Division Superintendent

BAC/ach/jcv



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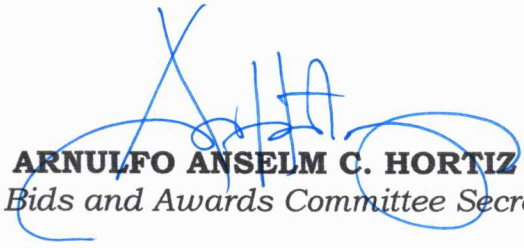


Republic of the Philippines
Department of Education
REGION II - CAGAYAN VALLEY
SCHOOLS DIVISION OF BATANES

POSTING CERTIFICATION

This is to certify that the DepEd Schools Division of Batanes has posted its Supplemental APP (changes for 1st Semester) and 1st Semester Procurement Monitoring Report (PMR) for FY 2025 on its agency website and can be accessed through this link <http://depedbatanes.ph/transparency.php>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th of July 2025.


ARNULFO ANSELM C. HORTIZ

Head, Bids and Awards Committee Secretariat

(SDO Batanes) Procurement Monitoring Report as of June 30, 2025
First Semester

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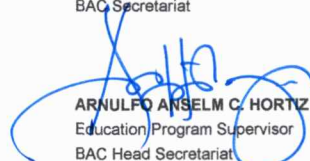
ON-GOING PROCUREMENT ACTIVITIES

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Procurement of Tarpaulin for IEC of WinS Program	Jack James I. Delos Santos	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of materials for repair/improvement of handwashing facilities	Jack James I. Delos Santos	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of garden tools and materials for the implementation of Gulayan sa Paaralan Program	Jack James I. Delos Santos	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Food Commodities (Nutritious Food Products (NFPs) and Commercialized Milk) for the School-Based Feeding Program for SY 2025-2026	Jocelyn A. Cobico	Competitive Bidding	16/06/2025	19/06/2025	27/06/2025	22/07/2025	22/07/2025	23/07/2025	24/07/2025	25/07/2025	26/07/2025	27/07/2025		
Procurement of garden supplies and materials for the implementation of Gulayan sa Paaralan Program and Integrated School Nutrition Model	Kathleen E. Castillo	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of materials for the conduct of Division PTA Election of Officers	Miah Daphnie B. Buenafe	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of snacks for the conduct of Division PTA Election of Officers	Miah Daphnie B. Buenafe	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of materials for the printing of Phil-IRI Assessment Tools for Key Stages 2 & 3	Myrna H. Agudo	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair of Electrical and Other Civil Works damaged by Typhoon Julian	Fred V. Gimenez	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of supplies & materials for the implementation of School-Based Feeding Program	Jocelyn A. Cobico	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Food Supplies intended for the HRMPBS ASSESSORS TRAINING: DEEPENING ON INITIAL EVALUATION AND PPST ASSESSMENT AT THE DIVISION LEVEL	Kym Clyde H. Moro	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of O														

Prepared by:


JENNILYN C. VALIENTE
Administrative Assistant III
BAC Secretariat


ARNULFO ANSELM C. HORTIZ
Education Program Supervisor
BAC Head Secretariat

Recommended for Approval by:


DANTE J. MARCELO PhD, CESO VI
Assistant Schools Division Superintendent
BAC Chairperson

APPROVED:


ALFREDO B. GUMARU JR. EdD, CESO V
Schools Division Superintendent
Head of the Procuring Entity

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If)	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
31/01/2025	Direct Release	19,250.00	19,250.00		18,550.00	18,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2/10/2025 02/11/2025	Direct Release	38,400.00	38,400.00		35,960.00	35,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/02/2025	Sub-Aro	18,000.00	18,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22/02/2025 21/02/2025 20/02/2025	Direct Release	70,200.00	70,200.00		69,030.00	69,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/01/2025	Sub-Aro	24,000.00	24,000.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/02/2025	Direct Release	4,600.00	4,600.00		3,255.00	3,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/02/2025	Direct Release	375,000.00	375,000.00		372,800.00	372,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/12/2025	Direct Release	150,000.00	150,000.00		148,050.00	148,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/02/2025 11/02/2025	Direct Release	50,000.00	50,000.00		40,048.00	40,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14/03/2025 05/03/2025 26/02/2025	Direct Release	25,000.00	25,000.00		24,365.00	24,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/02/2025 11/02/2025 10/02/2025	Sub-Aro	91,200.00	91,200.00		80,880.00	80,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14/02/2025 15/02/2025	Sub-Aro	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22/03/2025 15/03/2025 08/03/2025 01/03/2025 22/02/2025 15/02/2025	Sub-Aro	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21/04/2025 21/04/2025 01/04/2025 24/03/2025 15/02/2025	Sub-Aro	365,000.00	365,000.00		290,380.00	290,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14/07/2025	Sub-Aro	10,346.00	10,346.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/12/2025	Direct Release	34,800.00	34,800.00		34,220.00	34,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23/06/2025 05/05/2025 24/03/2025	Sub-Aro	74,620.00	74,620.00		72,200.00	72,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/04/2025 31/03/2025 20/03/2025	Sub-Aro	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25/03/2025	Sub-Aro	27,000.00	27,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

25/03/2025 24/03/2025 23/03/2025 22/03/2025 21/03/2025	Sub-Aro	135,000.00	135,000.00		129,375.00	129,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26/03/2025	Trust Fund	34,978.00	34,978.00		34,935.00	34,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26/03/2025	Trust Fund	49,280.00	49,280.00		49,230.00	49,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14/04/2025	Sub-Aro	99,960.00	99,960.00		99,960.00	99,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13/03/2025 12/03/2025 11/03/2025 10/03/2025 09/03/2025	Sub-Aro	19,250.00	19,250.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05/04/2025 04/04/2025 03/04/2025	Direct Release	64,350.00	64,350.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24/03/2025	Sub-Aro	202,830.00	202,830.00		194,850.00	194,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25/03/2025 24/03/2025 23/03/2025 22/03/2025 21/03/2025 20/03/2025	Sub-Aro	66,500.00	66,500.00		66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/03/2025	Direct Release	17,000.00	17,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14/04/2025	Trust Fund	413,700.00	413,700.00		404,650.00	404,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23/04/2025 22/04/2025 21/04/2025 20/04/2025 19/04/2025 18/04/2025	Trust Fund	399,000.00	399,000.00		399,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14/04/2025	Trust Fund	253,200.00	253,200.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/05/2025 01/05/2025 30/04/2025 29/04/2025 28/04/2025 27/04/2025 26/04/2025 25/04/2025 24/04/2025 23/04/2025	Trust Fund	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
04/11/2025	Trust Fund	8,793.75	8,793.75		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25/03/2025	Sub-Aro	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/04/2025	Sub-Aro	4,000.00	4,000.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22/04/2025	Sub-Aro	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/03/2025	Direct Release	34,800.00	34,800.00		32,480.00	32,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24/03/2025	Direct Release	36,500.00	36,500.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

21/03/2025	Direct Release	47,450.00	47,450.00		47,304.00	47,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
04/09/2025	Trust Fund	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16/03/2025 15/03/2025 14/03/2025 13/03/2025	Sub-Aro	10,450.00	10,450.00		10,450.00	10,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/04/2025 17/04/2025 16/04/2025 15/04/2025 14/04/2025 13/04/2025 12/04/2025	Trust Fund	414,700.00	414,700.00		414,700.00	414,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/04/2025 05/04/2025 04/04/2025 03/04/2025 02/04/2025 01/04/2025	Trust Fund	200,000.00	200,000.00		199,703.00	199,703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/03/2025	Direct Release	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03/04/2025 02/04/2025 01/04/2025 31/03/2025	Sub-Aro	24,000.00	24,000.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18/06/2025 16/06/2025 10/06/2025 06/06/2025 21/05/2025 15/05/2025 09/05/2025 30/04/2025 29/04/2025 23/04/2025	Direct Release	147,500.00	147,500.00		123,450.00	123,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27/05/2025 05/05/2025	Sub-Aro	12,161.00	12,161.00		11,201.00	11,201.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/03/2025	Direct Release	17,500.00	17,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/05/2025	Sub-Aro	21,233.00	21,233.00		20,050.00	20,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/04/2025	Direct Release	256,600.00	256,600.00		180,877.00	180,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21/04/2025	Sub-Aro	2,400.00	2,400.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/22/2025	Sub-Aro	1,700.00	1,700.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21/04/2025	Sub-Aro	8,650.00	8,650.00		7,852.00	7,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23/05/2025 24/05/2025 25/05/2025	Sub-Aro	72,000.00	72,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/05/2025 20/05/2025 21/05/2025	Sub-Aro	75,600.00	75,600.00		70,140.00	70,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/06/2025 06/07/2025 06/08/2025	Sub-Aro	50,400.00	50,400.00		48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

09/05/2025 19/05/2025 21/05/2025 13/06/2025	Sub-Aro	15,900.00	15,900.00		15,895.00	15,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20/05/2025	Sub-Aro	2,270.00	2,270.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/05/2025 08/05/2025 09/05/2025	Sub-Aro	48,600.00	48,600.00		48,020.00	48,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/05/2025 16/06/2025	Sub-Aro	15,600.00	15,600.00		13,466.00	13,466.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/06/2025	Sub-Aro	12,100.00	12,100.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15/05/2025	Sub-Aro	27,000.00	27,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/05/2025	Direct Release	21,000.00	21,000.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03/06/2025	Sub-Aro	1,000.00	1,000.00		940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/06/2025	Sub-Aro	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30/05/2025	Sub-Aro	44,992.00	44,992.00		43,320.00	43,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/16/2025	Sub-Aro	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05/06/2025	Sub-Aro	1,180.00	1,180.00		848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15/05/2025 16/05/2025 17/05/2025 18/05/2025 19/05/2025 20/05/2025	Trust Fund	26,800.00	26,800.00		26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/06/2025 03/06/2025 04/06/2025 05/06/2025 06/06/2025	Sub-Aro	105,000.00	105,000.00		101,850.00	101,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/26/2025	Sub-Aro	10,500.00	10,500.00		10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28/06/2025 29/06/2025	Sub-Aro	72,000.00	72,000.00		69,600.00	69,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/24/2025	Sub-Aro	114,500.00	114,500.00		110,950.00	110,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21/05/2025 22/05/2025 23/05/2025 24/05/2025 25/05/2025 26/05/2025 27/05/2025 28/05/2025 29/05/2025 30/05/2025 31/05/2025 01/06/2025 02/06/2025	Trust Fund	171,600.00	171,600.00		171,600.00	171,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/25/2025	Sub-Aro	90,000.00	90,000.00		87,750.00	87,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

6/19/2025	Sub-Aro	10,000.00	10,000.00		9,490.00	9,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/06/2025 10/06/2025	Sub-Aro	148,000.00	148,000.00		145,280.00	145,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/10/2025	Sub-Aro	10,800.00	10,800.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/04/2025	Sub-Aro	1,900.00	1,900.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/06/2025	Sub-Aro	18,438.00	18,438.00		17,288.00	17,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/18/2025	Sub-Aro	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/20/2025	Direct Release	97,500.00	97,500.00		59,250.00	59,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/25/2025	Direct Release	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2025	Sub-Aro	9,000.00	9,000.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/07/2025	Trust Fund	9,830.00	9,830.00		7,330.00	7,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/06/2025	Direct Release	39,750.00	39,750.00		38,350.00	38,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16/06/2025 17/06/2025 18/06/2025 19/06/2025 20/06/2025	Direct Release	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19/06/2025	Direct Release	15,610.00	15,610.00		12,015.00	12,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23/06/2025	Sub-Aro	1,250.00	1,250.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17/06/2025	Direct Release	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
04/06/2025 05/06/2025 06/06/2025	Sub-Aro	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/06/2025 12/06/2025 13/06/2025	Sub-Aro	334,800.00	334,800.00		323,640.00	323,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/06/2025	Sub-Aro	13,200.00	13,200.00		12,220.00	12,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23/06/2025	Direct Release	39,000.00	39,000.00		37,050.00	37,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
04/07/2025	Sub-Aro	1,765.00	1,765.00		1,224.00	1,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25/06/2025	Trust Fund	27,500.00	27,500.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/07/2025	Sub-Aro	18,000.00	18,000.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/07/2025	Direct Release	21,000.00	21,000.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		-		0	-		0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Budget of Procurement Activities		7,528,036.75													
Procurement Activities Conducted		7,144,461.00													

Budget - Total Contract Price) 383,575.75

02/05/2025 08/05/2025 19/05/2025 30/06/2025		75,880.00	75,880.00		74,238.00	74,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		15,000.00	15,000.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		3,000.00	3,000.00		2,935.00	2,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		20,400.00	20,400.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		20,000.00	20,000.00		15,800.00	15,800.00		COA, IPMR, SC, CAAP	13/03/2024	13/03/2024	13/03/2024	13/03/2024	13/03/2024	13/03/2024	
20/06/2025		15,875.00	15,875.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		18,000.00	18,000.00		17,790.00	17,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		39,900.00	39,900.00		29,400.00	29,400.00		COA, IPMR, S C, CAAP	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	
		31,700.00	31,700.00		31,699.00	31,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		15,000.00	15,000.00		14,550.00	14,550.00		COA, IPMR, S C, CAAP	04/06/2024	04/06/2024	04/06/2024	04/06/2024	04/06/2024	04/06/2024	
		15,000.00	15,000.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		66,600.00	66,600.00		65,860.00	65,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		1,280.00	1,280.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		22,400.00	22,400.00		22,390.00	22,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		8,000.00	8,000.00		7,575.00	7,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		24,000.00	24,000.00		23,625.00	23,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		100,000.00	100,000.00		86,181.00	86,181.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		3,890.00	3,890.00		3,112.00	3,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		18,558.00	18,558.00		17,790.00	17,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

[illegible]