

**PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Froc Conference	Ads/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Total	MOOE	CO	Total	MOOE	CO	
	Scale up of Division QMS	HRD	SVP		January 2021			January 2021			January 2021	GAA 2021	13,500.00	13,500.00		13,500.00	13,500.00		Sibugay International Hotel
	Conduct of 1st Division Management Committee Meeting (DIMANCOM) for 2021.	SocMob	SVP		January 2021			January 2021			January 2021	GAA 2021	26,400.00	26,400.00		25,440.00	25,440.00		Roderics Enterprises
	To be used for the Division office for the 1st Quarter C.Y 2021	Gen. Services	SVP		January 2021			January 2021			January 2021	GAA 2021	16,975.00	16,975.00		16,975.00	16,975.00		Charles and Charlie Food Products
	To be used for the Division Office for the 1st Quarter C.Y 2021	Gen. Services	SVP		January 2021			January 2021			January 2021	GAA 2021	21,000.00	21,000.00		21,000.00	21,000.00		Greenfield Sanitary Water
	To be used for government vehicles of Zamboanga Sibugay Division for the 1st Quarter C.Y 2021	Gen. Services	SVP		January 2021			January 2021			January 2021	GAA 2021	187,400.00	187,400.00		167,240.00	167,240.00		Galaxy Gas Station
	To be used for Division office courier/mailling for C.Y 2021	Gen. Services	SVP		January 2021			January 2021			January 2021	GAA 2021	79,000.00	79,000.00		79,000.00	79,000.00		JRS Business Corporation
	Scale up of Division QMS-Phase 2	HRD	SVP		January 2021			January 2021			January 2021	GAA 2021	15,750.00	15,750.00		14,350.00	14,350.00		Sibugay International Hotel
	Materials (Ceiling Installation) for Dental and Health and Nutrition Office	Engineering Section	SVP		November 2020			February 2021			February 2021	GAA 2021	4,680.00	4,680.00		3,800.00	3,800.00		Mike's Enterprises
	Materials (Tile Works) for Dental and Health and Nutrition Office	Engineering Section	SVP		November 2020			February 2021			February 2021	GAA 2021	6,020.00	6,020.00		30,272.00	30,272.00		MIKE'S ENTERPRISES
	Materials (Painting Works) for Dental and Health and Nutrition Office	Engineering Section	SVP		November 2020			February 2021			February 2021	GAA 2021	2,170.00	2,170.00		-	-		FAILED BIDDING-Quotation is incomplete and above ABC
	Materials (Electrical Works) for Dental and Health and Nutrition Office	Engineering Section	SVP		November 2020			February 2021			February 2021	GAA 2021	1,450.00	1,450.00		1,400.00	1,400.00		MIKE'S ENTERPRISES
	Materials (Steel Works) for Conference Table	Engineering Section	SVP		November 2020			January 2021			January 2021	GAA 2021	30,850.00	30,850.00		30,272.00	30,272.00		Stone Throw Construction Enterprise
	Materials (Painting Works) for Conference Table	Engineering Section	SVP		November 2020			January 2021			January 2021	GAA 2021	13,885.00	13,885.00		13,766.00	13,766.00		Stone Throw Construction Enterprise

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			Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			
Materials (Carpentry Works) for Conference Table	Engineering Section	SVP		November 2020				January 2021				January 2021	GAA 2021	30,230.00	30,230.00		29,994.00	29,994.00		Stone Throw Construction Enterprise
Materials (Carpentry Works) for improvement of Division Office Waiting Area	Engineering Section	SVP		November 2020				January 2021				January 2021	GAA 2021	26,200.00	26,200.00		25,800.00	25,800.00		Ma's Mini Hardware
Materials (Tile Works) for Dental and Health and Nutrition Office	Engineering Section	SVP		November 2020				January 2021				January 2021	GAA 2021	40,075.00	40,075.00		39,845.00	39,845.00		Ma's Mini Hardware
Labor for Conference Table	Engineering Section	SVP		November 2020				January 2021				January 2021	GAA 2021	22,400.00	22,400.00		21,980.00	21,980.00		Joel Legaspi
Division Training of Trainers on the Use of RPMS-PPST in times of COVID-19 for SY 2020-2021 ON February 11, 2021.	HRD	SVP		February 2021				February 2021				February 2021	GAA 2021	66,500.00	66,500.00		64,400.00	64,400.00		Sibugay International Hotel
Conduct of 1st Division Management Committee Meeting (DIMANCOM) for 2021.	SocMob	SVP		February 2021				February 2021				February 2021	GAA 2021	30,800.00	30,800.00		28,000.00	28,000.00		Roderics Enterprises
To be used for Suzukl Vitara (SIN-378).	Gen. Services	SVP		February 2021				February 2021				February 2021	GAA 2021	13,000.00	13,000.00		13,000.00	13,000.00		Basa Airconditioning and Refrigeration Services
For the use of Legal Office.	Legal Office	SVP		February 2021				February 2021				February 2021	GAA 2021	12,000.00	12,000.00		11,500.00	11,500.00		DNJ Marketing
For SDS Office use.	SDS	SVP		February 2021				February 2021				February 2021	GAA 2021	12,500.00	12,500.00		11,800.00	11,800.00		Goshen Homecare Furnishing Inc.
Supply and installation of sliding window at personnel section	Personnel Section	SVP		February 2021				February 2021				February 2021	GAA 2021	8,900.00	8,900.00		7,840.00	7,840.00		Shan-Shan Glass and Aluminum Supply
To be used as office supplies for the bids and awards committee (BAC) for the 1st Quarter of 2021.	BAC	SVP		March 2021				March 2021				March 2021	GAA 2021	51,248.00	51,248.00		46,300.00	46,300.00		P.A.E Enterprise
Training-Workshop on Teaching Delivery Skills	HRD	SVP		March 2021				March 2021				March 2021	GAA 2021	18,040.00	18,040.00		18,040.00	18,040.00		Mike's Enterprises
Training-Workshop on Teaching Delivery Skills	HRD	SVP		March 2021				March 2021				March 2021	GAA 2021	49,885.00	49,885.00		47,585.00	47,585.00		Mike's Enterprises
2021 National Women's Month Celebration	HRD	SVP		February 2021				March 2021				March 2021	GAA 2021	37,500.00	37,500.00		37,500.00	37,500.00		Amigos Photo Shop and Enterprises
Emergency Meeting of District Supervisors, DICs, selected school heads and Division Personnel on March 4, 2021.	HRD	SVP		March 2021				March 2021				March 2021	GAA 2021	15,750.00	15,750.00		15,750.00	15,750.00		Sibugay International Hotel
For CID Office use.	CID	SVP		March 2021				March 2021				March 2021	GAA 2021	3,864.00	3,864.00		3,864.00	3,864.00		PS-DBM
Women's month Culmination.	HRD	SVP		March 2021				March 2021				March 2021	GAA 2021	16,500.00	16,500.00		16,500.00	16,500.00		Sibugay International Hotel
1st Quarter DMEA	HRD	SVP		March 2021				March 2021				March 2021	GAA 2021	23,800.00	23,800.00		22,400.00	22,400.00		Sibugay International Hotel
For CID Office use.	CID	SVP		March 2021				March 2021				March 2021	GAA 2021	56,136.00	56,136.00		FAILED BIDDING- above ABC	FAILED BIDDING- above ABC		FAILED BIDDING- above ABC
Consolidated Purchase Request for the 1st Quarter of 2021.	Supply Section	SVP		March 2021				March 2021				March 2021	GAA 2021	31,046.75	31,046.75		31,046.75	31,046.75		PS-DBM
Consolidated Purchase Request for the 1st Quarter of 2021.	Supply Section	SVP		April 2021				April 2021				April 2021	GAA 2021	301,986.47	301,986.47		297,520.00	297,520.00		P.A.E Enterprise
For Technology support and supply expenses of SocMob Section	SocMob	SVP		March 2021				April 2021				April 2021	GAA 2021	25,600.00	25,600.00		22,800.00	22,800.00		P.A.E Enterprise
COA Exit Conference on April 13, 2021.	HRD	SVP		April 2021				April 2021				April 2021	GAA 2021	25,500.00	25,500.00		24,000.00	24,000.00		Sibugay International Hotel
Planning Conference of Digital Media and Visualization on April 16, 2021.	HRD	SVP		April 2021				April 2021				April 2021	GAA 2021	18,000.00	18,000.00		18,000.00	18,000.00		Sibugay International Hotel
Provision of technical assistance to schools, learning centers, and SDO functional Division.	HRD	SVP		April 2021				April 2021				April 2021	GAA 2021	4,440.00	4,440.00		4,000.00	4,000.00		P.A.E Enterprise
For communication	HRD	SVP		April 2021				April 2021				April 2021	GAA 2021	3,000.00	3,000.00		2,760.00	2,760.00		P.A.E Enterprise

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		
For the ALIVE of the Division of Zamboanga Sibugay SY 2020-2021 (SARO # RO-9-SIB-21-03-069)	ALIVE	SVP		May 2021				May 2021			May 2021	GAA 2021	99,300.00	99,300.00		84,780.00	84,780.00		PBT Technology Solutions Inc.
For the ALIVE of the Division of Zamboanga Sibugay SY 2020-2021 (SARO # RO-9-SIB-21-03-069)	ALIVE	SVP		April 2021				May 2021			May 2021	GAA 2021	32,000.00	32,000.00		FAILED BIDDING	FAILED BIDDING		FAILED BIDDING
For the ALIVE of the Division of Zamboanga Sibugay SY 2020-2021 (SARO # RO-9-SIB-21-03-069)	ALIVE	SVP		April 2021				May 2021			May 2021	GAA 2021	17,360.00	17,360.00		FAILED BIDDING	FAILED BIDDING		FAILED BIDDING
For CID Personnel Office Supplies	CID	SVP		May 2021				May 2021			May 2021	GAA 2021	56,136.00	56,136.00		53,845.00	53,845.00		P.A.E Enterprise
To be used for the Quincentennial Celebration on April 27, 2021.	CID	SVP		April 2021				April 2021			April 2021	GAA 2021	13,000.00	13,000.00		13,000.00	13,000.00		Sibugay International Hotel
Accounting office use.	Accounting	SVP		April 2021				May 2021			May 2021	GAA 2021	21,000.00	21,000.00		20,500.00	20,500.00		DNJ Marketing
For the use of Division Office 2nd quarter Sanitary water.	Gen. Services	SVP		April 2021				May 2021			May 2021	GAA 2021	21,000.00	21,000.00		21,000.00	21,000.00		Greenfield Sanitary Water
For the use of Division Office 2nd quarter Potable water.	Gen. Services	SVP		April 2021				May 2021			May 2021	GAA 2021	8,750.00	8,750.00		4,250.00	4,250.00		Sibex Water
To be used for the Government Vehicles of Zamboanga Sibugay Division for the 2nd Quarter C.Y 2021.	Gen. Services	SVP		May 2021				May 2021			May 2021	GAA 2021	186,000.00	186,000.00		173,836.00	173,836.00		Galaxy Gas Station
For office use.	Gen. Services	SVP		April 2021				May 2021			May 2021	GAA 2021	8,400.00	8,400.00		8,400.00	8,400.00		DQT Construction and Enterprises
To be used for the Aircon of Zamboanga Sibugay Division for the 2nd Quarter C.Y 2021.	Gen. Services	SVP		April 2021				May 2021			May 2021	GAA 2021	30,000.00	30,000.00		24,850.00	24,850.00		3C Refrigeration and Airconditioning Services
Reproduction of IPED Framework to be distributed to the IP Tribal Leaders. (Charge to IPED fund continuing)	IPED	SVP		April 2021				May 2021			May 2021	GAA 2021	14,041.80	14,041.80		13,963.50	13,963.50		Galaxy Printing and Office Supplies
For the server room as back-up for server to ensure webinars, trainings and meetings and other related activities are not disrupted.	ICT	SVP		June 2021				June 2021			June 2021	GAA 2021	495,725.00	495,725.00		460,000.00	460,000.00		COMM Builders & Technology Philippines Corp.
For the printing and reproduction of documents and advocacy materials used for SSBFP Program.	Health Section	SVP		June 2021				June 2021			June 2021	GAA 2021	111,999.00	111,999.00		97,920.00	97,920.00		Vannix Computer Center
For Accounting section office use.	Accounting	SVP		April 2021				June 2021			June 2021	GAA 2021	14,000.00	14,000.00		12,690.00	12,690.00		Davao Imperial Appliance Plaza-Ipil
For the Audio Visual room for webinars, creation of Radio and creation of TV based lessons and meeting.	ICT	SVP		June 2021				June 2021			June 2021	GAA 2021	322,000.00	322,000.00		320,000.00	320,000.00		Mike's Enterprises
Improvement of Holding area canopy	Engineering Section	SVP		June 2021				June 2021			June 2021	GAA 2021	66,930.00	66,930.00		65,660.00	65,660.00		
Improvement of BAC Office	Engineering Section	SVP		May 2021				June 2021			June 2021	GAA 2021	20,975.00	20,975.00		18,890.00	18,890.00		P.A.E Enterprise
Improvement of BAC Office	Engineering Section	SVP		May 2021				June 2021			June 2021	GAA 2021	3,060.00	3,060.00		3,000.00	3,000.00		P.A.E Enterprise
Improvement of BAC Office	Engineering Section	SVP		May 2021				June 2021			June 2021	GAA 2021	7,226.49	7,226.49		6,620.00	6,620.00		P.A.E Enterprise
Improvement of BAC Office	Engineering Section	SVP		May 2021				June 2021			June 2021	GAA 2021	17,625.00	17,625.00		15,730.00	15,730.00		P.A.E Enterprise
Improvement of BAC Office	Engineering Section	SVP		May 2021				June 2021			June 2021	GAA 2021	32,750.00	32,750.00		29,700.00	29,700.00		P.A.E Enterprise
Improvement of Holding Area	Engineering Section	SVP		June 2021				June 2021			June 2021	GAA 2021	126,600.00	126,600.00		123,000.00	123,000.00		P.A.E Enterprise

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
			Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		
Accounting office supplies use.	Accounting	SVP		June 2021				June 2021			June 2021	GAA 2021	58,800.00	58,800.00		58,500.00	58,500.00		P.A.E Enterprise
For the use of Legal Office.	Legal Office	SVP		April 2021				June 2021			June 2021	GAA 2021	14,900.00	14,900.00		10,368.00	10,368.00		Davao Imperial Appliance Plaza-Ipil
For the use of DepEd Zibugay Division Office.	ICT	SVP		April 2021				June 2021			June 2021	GAA 2021	32,480.00	32,480.00		32,200.00	32,200.00		Vannix Computer Center and Enterprises
Repair of Suzuki Vitara DepEd vehicle for COA use.	Gen. Services	SVP		May 2021				June 2021			June 2021	GAA 2021	16,000.00	16,000.00		15,100.00	15,100.00		Ipil First Auro Service Center
For the use of ALIVE of the Division of Zamboanga Sibugay SY 2020-2021 (SARO #: RO-9-SIB-21-03-069)	ALIVE	SVP		June 2021				June 2021			June 2021	GAA 2021	232,650.00	232,650.00		225,702.00	225,702.00		Galaxy Printing and Office Supplies
For the Division Office use for the preventive measures against COVID 19 pandemic.	Health Section	SVP		June 2021				June 2021			June 2021	GAA 2021	750,000.00	750,000.00		673,250.00	673,250.00		Via Alto General Merchandise
For the Division Office use for the preventive measures against COVID 19 pandemic.	Health Section	SVP		June 2021				June 2021			June 2021	GAA 2021	900,901.00	900,901.00		840,180.00	840,180.00		Via Alto General Merchandise
Instructional Support to Teachers	ICT	Public Bidding	December 9, 2020	December 2020	December 28, 2021			January 2021	February 2021	January 2021	January 2021	GAA 2021	8,616,720.00	8,616,720.00		7,324,771.51	7,324,771.51		Infinite Powertech Scientific Equipment Sales
Training-Workshop on Teaching Delivery Skills	HRD	Public Bidding		February 2021	January 20, 2021			February 2021	March 2021	February 2021	February 2021	GAA 2021	1,620,000.00	1,620,000.00		1,552,000.00	1,552,000.00		Sibugay International Hotel
For office Equipment (Audio Visual Room)	ICT	Public Bidding		February 2021	March 1, 2021			March 2021	March 2021	March 2021	March 2021	GAA 2021	1,465,000.00	1,465,000.00		1,391,000.00	1,391,000.00		Vannix Computer Center and Enterprises
BEFF-Electrification	Engineering Section	Public Bidding		April 2021	June 10, 2021			June 2021	June 2021	June 2021	June 2021	GAA 2021	410,724.00	410,724.00		410,563.18	410,563.18		CPAN Engineering and Enterprises
BEFF-Repair Cluster 1	Engineering Section	Public Bidding	May 25, 2021	May 2021	June 8, 2021			June 2021	June 2021	June 2021	June 2021	GAA 2021	3,045,243.26	3,045,243.26		3,029,474.97	3,029,474.97		Diplahan Commercial
BEFF-Repair Cluster 2	Engineering Section	Public Bidding	May 25, 2022	May 2021	June 8, 2022			June 2021	June 2021	June 2021	June 2021	GAA 2021	3,749,656.17	3,749,656.17		3,742,716.60	3,742,716.60		Stone Throw Construction and Enterprises
For cash section use	Cash Section	Agency-to-Agency		February 2021				February 2021		February 2021	February 2021	GAA 2021	2,550.00	2,550.00		2,550.00	2,550.00		DBP-Ipil Branch
Cash Section use	Cash Section	Agency-to-Agency		February 2021				February 2021		February 2021	February 2021	GAA 2021	4,550.00	4,550.00		4,550.00	4,550.00		DBP-Ipil Branch
For the addition; feeding days of SBFP-Milk Feeding Component Beneficiaries SY 2020-2021.	Health Section	Agency-to-Agency		June 2021				June 2021		June 2021	June 2021	GAA 2021	523,117.20	523,117.20		523,117.23	523,117.23		Philippine Carabao Regional Center
For the addition; feeding days of SBFP-Milk Feeding Component Beneficiaries SY 2020-2021.	Health Section	Agency-to-Agency		June 2021				June 2021		June 2021	June 2021	GAA 2021	12,400.00	12,400.00		12,240.00	12,240.00		Philippine Carabao Regional Center
For the Audio Visual room for webinars, creation of Radio and TV-based lessons and meetings.	ICT	Shopping		February 2021				March 2021		March 2021	March 2021	GAA 2021	201,000.00	201,000.00		FAILED BIDDING-Non-availability of items			FAILED BIDDING-Non-availability of items
For the Audio Visual room for webinars, creation of Radio and TV-based lessons and meetings.	ICT	Shopping		February 2021				February 2021		February 2021	February 2021	GAA 2021	334,000.00	334,000.00		FAILED BIDDING-Quotation is incomplete			FAILED BIDDING-Quotation is incomplete
For the Audio-Visual Room with the HRD section to ensure webinars, trainings, meetings and other related activities are not disrupted and unhampered.	ICT	Shopping		February 2021				March 2021		March 2021	March 2021	GAA 2021	500,000.00	500,000.00		FAILED BIDDING-Quotation is incomplete			FAILED BIDDING-Quotation is incomplete
For printing and reproduction of documents and advocacy materials used for SBFP program.	Health Section	Shopping		February 2021				March 2021		March 2021	March 2021	GAA 2021	122,000.00	122,000.00		FAILED BIDDING-Quotation is incomplete			FAILED BIDDING-Quotation is incomplete
Printing of 4th Quarter Giya Modules for Kinder to Grade 3 of the Division of Zamboanga Sibugay SY 2020-2021	CID	Emergency Procurement		February 2021				March 2021		March 2021	March 2021	GAA 2021	12,170,608.80	12,170,608.80		10,084,218.72	10,084,218.72		AP & S Printshoppe and Publishing
Printing of 3rd Quarter Giya Modules for EPP/TLE and Senior Highschool subjects of the Division of Zamboanga Sibugay SY 2020-2021	CID	Emergency Procurement		February 2021				March 2021		March 2021	March 2021	GAA 2021	9,488,551.10	9,488,551.10		8,810,797.45	8,810,797.45		AP & S Printshoppe and Publishing



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Printing of 3rd Quarter Giya Modules for Kinder to Grade 3 of the Division of Zamboanga Sibugay SY 2020-2021	CID	Emergency Procurement		February 2021				March 2021				March 2021	GAA 2021	12,709,797.80	12,709,797.80		9,080,421.13	9,080,421.13		AP & S Printshoppe and Publishing
Printing of 4th Quarter Giya Modules for EPP/TLE and Senior Highschool subjects of the Division of Zamboanga Sibugay 2020-2021	CID	Emergency Procurement		February 2021				March 2021				March 2021	GAA 2021	9,778,915.07	9,778,915.07		9,080,421.13	9,080,421.13		AP & S Printshoppe and Publishing
Printing of Additional 3rd Quarter Giya Modules for the Division of Zamboanga Sibugay S.Y 2020-2021	CID	Emergency Procurement		March 2021				March 2021				March 2021	GAA 2021	4,723,602.80	4,723,602.80		4,386,202.60	4,386,202.60		Childhood Learners and Readers Publication Inc.
Printing of Additional 3rd Quarter Giya Modules Grades 4-10 (Weeks 1-4) for the Division of Zamboanga Sibugay S.Y 2020-2021	CID	Emergency Procurement		March 2021				March 2021				March 2021	GAA 2021	6,751,186.40	6,751,186.40		6,268,958.80	6,268,958.80		Childhood Learners and Readers Publication Inc.
Printing of SLM's in Reading for Grade 4-12 and SLM's for Kindergarten, 3rd and 4th Quarter Modules for selected MAPEH, Filipino, Arpan and ESP of the Division of Zamboanga Sibugay SY 2020-2021.	CID	Emergency Procurement		April 2021				April 2021				April 2021	GAA 2021	6,342,422.10	6,342,422.10		5,889,391.95	5,889,391.95		Childhood Learners and Readers Publication Inc.
Printing of 4th Quarter Giya Modules from Grades 4-10 Weeks 1-4 of the Division of Zamboanga Sibugay SY 2020-2021.	CID	Emergency Procurement		May 2021				May 2021				May 2021	GAA 2021	11,605,314.00	11,605,314.00		10,776,363.00	10,776,363.00		AP & S Printshoppe and Publishing
Printing of 4th Quarter Giya Modules from Grades 4-10 Weeks 1-5 AND 7 of the Division of Zamboanga Sibugay SY 2020-2021.	CID	Emergency Procurement		May 2021				May 2021				May 2021	GAA 2021	11,526,270.00	11,526,270.00		10,702,965.00	10,702,965.00		Childhood Learners and Readers Publication Inc.
Repair of Nissan Frontier DepEd vehicle.	Gen. Services	Direct Contracting		May 2021				May 2021				May 2021	GAA 2021	14,168.14	14,168.14		14,168.14	14,168.14		Nissan Cagayan De Oro Distributors
Preventive Maintenance of Mitsubishi Strada (B6 T-409) Division vehicle	Gen. Services	Direct Contracting		March 2021				March 2021				March 2021	GAA 2021	51,248.00	51,248.00		21,063.00	21,063.00		Zamboanga Motors Inc.
Repair and Maintenance of SUZUKI Vitara.	Gen. Services	Direct Contracting		March 2021				March 2021				March 2021	GAA 2021	45,875.00	45,875.00		45,875.00	45,875.00		Autocentral Incorporated

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