

PALAWAN COUNCIL FOR SUSTAINABLE DEVELOPMENT STAFF (PCSDS) Annual Procurement Plan (APP) for FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 (GMS)	ICT Equipment (ICT Machineries & Equipment)	AFD	YES	Competitive Bidding	18 Oct 23	7 Nov 23	10 Nov 23	13 Nov 23	GoP	674,800.00	0	674,800.00	AFD (GMS-Regular)
100000100001000 (GMS)	ICT Equipment (Assorted Office Equipment)	AFD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	75,200.00	75,200.00	0	Regular Fund
100000100001000(GMS) 310100100001000 (ACE) 310100100004000 (KRM) 310100100003000 (EZ) 310100100006000 (SEP) 310100100007000 (WCM)	Office Supplies Expense (Common Office Supplies)	OED, AFD, EEED, EMED, DMD-North, EPRPD, DMD-South, DMD-Calamian, EZMED	YES	Competitive Bidding	19 Oct 23	8 Nov 23	25 Jan 24	26 Jan 24	Gop	822,201.00	822,201.00	0	Regular Fund
100000100001000(GMS)	ICT Semi-Expendable Machinery & Equipment Expenses	AFD	YES	Competitive Bidding	18 Oct 23	7 Nov 23	10 Nov 23	13 Nov 23	GoP	1,493,568.00	1,493,568.00	0	Regular Fund
100000100001000 (GMS) 310100100001000 (ACE) 310100100004000 (KRM) 310100100003000 (EZ) 310100100007000 (WCM)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - Main Office)	OED, AFD, EEED, EMED, EPRPD, EZMED	YES	Competitive Bidding	18 Oct 23	7 Nov 23	10 Nov 23		GoP	1,936,341.25	1,936,341.25	0	Regular Fund, WMF
100000100001000 (GMS)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - Manila)	AFD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	59,000.00	59,000.00	0	Regular Fund
310100100003000 (EZ)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - for DMD-North, DMD-South, DMD-Calamian Operations)	EPRPD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	26 Jan 24	27 Jan 24	GoP	189,200.00	189,200.00	0	Regular Fund
310100100002000 (EMES)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - EMED)	EMED	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	60,000.00	60,000.00	0	Regular Fund
310100100006000 (SEP)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - DMD-North)	DMD-North	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	306,000.00	306,000.00	0	Regular Fund, WMF
310100100006000 (SEP)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants - DMD-South)	DMD-South	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	210,000.00	210,000.00	0	Regular Fund

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310100100006000 (SEP)	Fuel, Oil, and Lubricants Expenses (Petroleum, Oil, and Lubricants DMD-Calamian)	DMD-Calamian	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	25 Jan 24	26 Jan 24	GoP	105,999.75	105,999.75	0	Regular Fund
100000100001000 (GMS) 310100100001000 (ACE)	Other Supplies and Materials Expenses (Water Dispenser and Electrical Appliances)	OED, EEED	NO	NP-53.9 - Small Value Procurement	21 Jan 24	N/A	1 Mar 24	1 Mar 24	GoP	33,000.00	33,000.00	0	Regular Fund
100000100001000 (GMS)	Other Supplies and Materials Expenses (Furniture and Fixtures)	OED	NO	NP-53.9 - Small Value Procurement	21 Jan 24	N/A	1 Mar 24	1 Mar 24	GoP	40,000.00	40,000.00	0	Regular Fund
100000100001000 (GMS) 310100100003000 (EZ) 310100100006000 (SEP)	Other Supplies and Materials Expenses (Aircondition Units and Electric fans)	OED, EPRPD, DMD-North	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	206,848.00	206,848.00	0	Regular Fund, WMF
100000100001000 (GMS) 310100100003000 (EZ) 310100100006000 (SEP) 310100100007000 (WCM)	Other Supplies and Materials Expenses (Assorted Office Equipment)	AFD, EPRPD, DMD-North, EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	309,500.00	309,500.00	0	Regular Fund
100000100001000 (GMS)	Other Supplies and Materials Expenses (Assorted Items for PRAISE Awarding)	AFD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	82,000.00	82,000.00	0	Regular Fund
100000100001000 (GMS) 310100100003000 (EZ) 310100100007000 (WCM)	Other Supplies and Materials Expenses (Office Equipment)	AFD, EPRPD, EZMED	NO	NP-53.9 - Small Value Procurement	21 Jan 24	N/A	10 Mar 24	10 Mar 24	GoP	135,000.00	135,000.00	0	Regular Fund, WMF
310100100001000 (ACE)	Other Supplies and Materials Expenses (Customized Wood Podium)	EEED	NO	NP-53.9 - Small Value Procurement	21 Jan 24	N/A	1 Mar 24	1 Mar 24	GoP	10,000.00	10,000.00	0	Regular Fund
100000100001000 (GMS) 310100100001000 (ACE) 310100100006000 (SEP)	Other Supplies and Materials Expenses (Customized Printed Items and Other Materials)	OED, EEED, DMD-Calamian	NO	NP-53.9 - Small Value Procurement	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	171,072.00	171,072.00	0	Regular Fund, WMF
310100100002000 (EMES)	Other Supplies and Materials Expenses (Customized Office Jacket)	EMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	12,500.00	12,500.00	0	Regular Fund
310100100007000 (WCM)	Other Supplies and Materials Expenses (Customized Jacket for Legal Staff)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	13,200.00	13,200.00	0	Regular Fund
310100100007000 (WCM)	Other Supplies and Materials Expenses (Window Blinds)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	30,000.00	30,000.00	0	Regular Fund
310100100003000 (EZ) 310100100002000 (EMES)	Other Supplies and Materials Expenses (Various Supplies and Materials for ECAN Evaluation and Monitoring Operations)	EPRPD, EMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	51,210.00	51,210.00	0	Regular Fund
310100100002000 (EMES) 310100100007000 (WCM)	Other Supplies and Materials (Various Electronic Devices and Accessories)	EMED, EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	48,000.00	48,000.00	0	WMF, Regular
310100100001000 (ACE)	Other Supplies and Materials (Various Items for EEED Activities)	EEED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	92,200.00	92,200.00	0	WMF, Regular

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100001000 (ACE)	Other Supplies and Materials (Various Items and Materials for the Conduct of Trainings and Other Activities)	EEED	NO	NP-53.9 - Small Value Procurement	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	22,010.00	22,010.00	0	WMF
310100100007000 (WCM)	Other Supplies and Materials (Tubeless Tires)	EZMED	NO	NP-53.9 - Small Value Procurement	24 Jan 24	N/A	26 Jan 24	27 Jan 24	GoP	270,000.00	270,000.00	0	Regular Fund, WMF
310100100001000 (ACE) 310100100006000 (SEP) 310100100007000 (WCM)	Mobile (Mobile Load Cards)	EEED, DMD-South, DMD-Calamian, EZMED	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	312,315.00	312,315.00	0	Regular Fund, WMF
310100100007000 (WCM)	Mobile (Mobile Load Cards)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	17,940.00	17,940.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance-Buildings (Various Repairs and Maintenance of PCSD Main Building)	AFD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	60,000.00	60,000.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance-Buildings (Repairs and Maintenance of DMD-Calamian Office)	AFD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	60,000.00	60,000.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance-Buildings (Fire Extinguisher Refill)	AFD	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	28,800.00	28,800.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Office Equipment (Genset)	AFD	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	50,000.00	50,000.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Office Equipment (Aircon)	AFD	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	135,000.00	135,000.00	0	Regular Fund
310100100002000 (EMES)	Repair and Maintenance - Office Equipment (Various Office Equipment)	EMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	46,000.00	46,000.00	0	Regular Fund
310100100004000 (KRM) 310100100003000 (EZ) 310100100006000 (SEP)	Repair and Maintenance - Motor Vehicle (Tubeless Tires)	EMED, EPRPD, DMD-North	NO	NP-53.9 - Small Value Procurement	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	225,000.00	225,000.00	0	KRM, Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Motor Vehicle (Preventive Maintenance Service)	AFD	YES	Competitive Bidding	19 Oct 23	8 Nov 24	11 Nov 24	14 Nov 24	GoP	1,697,600.00	1,697,600.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Motor Vehicle (Preventive Maintenance Service for Calamian Vehicle)	AFD	YES	NP-53.9 - Small Value Procurement	19 Oct 24	8 Nov 24	11 Nov 24	14 Nov 24	GoP	128,000.00	128,000.00	0	Regular Fund
100000100001000 (GMS)	Repair and Maintenance - Motor Vehicle (Preventive Maintenance Service for Manila Vehicle)	AFD	YES	NP-53.9 - Small Value Procurement	19 Oct 24	8 Nov 24	11 Nov 24	14 Nov 24	GoP	128,000.00	128,000.00	0	Regular Fund
100000100001000 (GMS)	Printing and Publication Expenses (Publication in Local Newspaper)	OED	NO	NP-53.9 - Small Value Procurement	30 Mar 24	20 Mar 24	25 Mar 24	22 Mar 24	GoP	100,000.00	100,000.00	0	Regular Fund
100000100001000 (GMS) 310100100001000 (ACE) 310100100007000 (WCM)	Printing and Publication Expenses (Various Printing and Other Services)	AFD, EEED, EZMED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	146,000.00	146,000.00	0	Regular Fund
310100100001000 (ACE)	Cable, Satellite, Telegraph and Radio Expenses (Radio Program Services)	EEED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	25 Jan 24	26 Jan 24	GoP	72,000.00	72,000.00	0	Regular Fund
310100100006000 (SEP)	Rents-Building and Structures Expense (DMD-South)	DMD-South	NO	NP-53.10 Lease of Real Property and Venue	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	72,000.00	72,000.00	0	Regular Fund
310100100006000 (SEP)	Rents-Building and Structures Expense (DMD-North)	DMD-North	NO	NP-53.10 Lease of Real Property and Venue	23 Jan 24	N/A	25 Jan 24	26 Jan 24	GoP	144,000.00	144,000.00	0	Regular Fund

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310100100006000 (SEP)	Rents-Building and Structures Expense (DMD-Calamian)	DMD - Calamian	NO	NP-53.10 Lease of Real Property and Venue	23 Jan 24	N/A	25 Jan 24	27 Jan 24	GoP	72,000.00	72,000.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service without Venue - Snacks)	OED	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	165,000.00	165,000.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service without Venue - Lunch)	OED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	240,000.00	240,000.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service - No Venue for Mental Seminars)	AFD	NO	NP-53.9 - Small Value Procurement	15 Apr 24	N/A	17 Apr 24	18 Apr 24	GoP	24,000.00	24,000.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service - No Venue for CSC Kick-Off Activity)	AFD	NO	NP-53.9 - Small Value Procurement	9 Sep 24	N/A	12 Sep 24	13 Sep 24	GoP	53,100.00	53,100.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service - No Venue for Palaro/ Sports Fest)	AFD	NO	NP-53.9 - Small Value Procurement	9 Sep 24	N/A	12 Sep 24	13 Sep 24	GoP	23,850.00	23,850.00	0	Regular Fund
100000100001000 (GMS)	Representation Expenses (Catering Service - No Venue for PRAISE Awarding)	AFD	NO	NP-53.9 - Small Value Procurement	9 Sep 24	N/A	12 Sep 24	13 Sep 24	GoP	24,000.00	24,000.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services with Venue for Youth Sustainability Leadership Camp - GAD Activity)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	122,200.00	122,200.00	0	WMF
310100100001000 (ACE)	Representation Expenses (Catering Services with Venue (Teacher's Training - GAD Activity)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	98,800.00	98,800.00	0	WMF
310100100001000 (ACE)	Representation Expenses (Catering Services with Venue for the Conduct of Kiddie Wildlife Saver's Club)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	38,950.00	38,950.00	0	WMF
310100100001000 (ACE)	Representation Expenses (Catering Services with Venue for Enhancement of Capability of Relevant Agencies)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	76,950.00	76,950.00	0	WMF
310100100001000 (ACE)	Representation Expenses (Catering Services without Venue for IEC Activities - March to June)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	Na	21 Mar 24	22 Mar 24	GoP	35,750.00	35,750.00	0	Regular
310100100001000 (ACE)	Representation Expenses (Catering Services without Venue for IEC Activities - July to December 2024)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	83,850.00	83,850.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services without Venue for the Conduct of exhibit activities)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	14,950.00	14,950.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services without Venue for the Initial steps for the implementation of Strategic Communication Plan for Lake Manguao	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	14,300.00	14,300.00	0	Regular Fund
310100100001000 (ACE)	Representation Expenses (Catering Services without venue for WomEnvironment - GAD Activity)	EEED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	28,980.00	28,980.00	0	Regular Fund
310100100004000 (KRM)	Representation Expenses (Catering Services for Research Collaboration Meeting)	EMED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	120,000.00	120,000.00	0	WMF
310100100004000 (KRM)	Representation Expenses (Catering Services for Research Meeting)	EMED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	80,000.00	80,000.00	0	WMF
310100100004000 (KRM)	Representation Expenses (Catering Services with Venue for PKP Meeting)	EMED	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	80,000.00	80,000.00	0	Regular Fund
310100100004000 (KRM)	Representation Expenses (Catering Services for 2024 for International Day for BRs)	EMED	NO	NP-53.9 - Small Value Procurement	20 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	100,000.00	100,000.00	0	Regular Fund
310100100004000 (KRM)	Representation Expenses (Catering Services for SAP Meeting)	EMED	NO	NP-53.9 - Small Value Procurement	20 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	60,000.00	60,000.00	0	Regular Fund
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Midyear and Yearend Review)	EPRPD	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	147,000.00	147,000.00	0	Regular Fund
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Policy Development Workshop)	EPRPD	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	15,000.00	15,000.00	0	Regular Fund
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Policy Development Meeting)	EPRPD	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	37,500.00	37,500.00	0	Regular Fund
310100100003000 (EZ)	Representation Expenses (Catering Services without Venue for Updating of ECAN Maps for Cagayancillo -Terrestrial and Coastal) and Aborian Coastal)	EPRPD	NO	NP-53.9 - Small Value Procurement	19 Mar 24	N/A	21 Mar 24	22 Mar 24	GoP	59,840.00	59,840.00	0	Regular Fund

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310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Refresher Course Training for WEO)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	50,000.00	50,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Tactical Training)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	50,000.00	50,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Updating of List of Economically Important Species)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	50,000.00	50,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Year-End Review and Assessment for EZMED Staff)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	42,000.00	42,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Capacity Building of Legal Staff)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	20,000.00	20,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Municipal Rescue Groups)	EZMED	NO	NP-53.9 - Small Value Procurement	15 Jul 24	N/A	18 Jul 24	19 Jul 24	GoP	100,000.00	100,000.00	0	Regular Fund
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Updating of List of Threatened Species)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	100,000.00	100,000.00	0	WMF
310100100007000 (WCM)	Representation Expenses (Catering Services without Venue for Development of Management Plan for Threatened and Endemic Species and/or Flagship Species)	EZMED	NO	NP-53.9 - Small Value Procurement	28 May 24	N/A	7 Jun 24	8 Jun 24	GoP	50,000.00	50,000.00	0	WMF

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