

5021305001	MEALS FOR THE CONDUCT OF PROHEALTH ORIENTATION FOR EMPLOYERS PER IN DIST 1 & 9 OF PASSENGER	LHO ANGELES	NO	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	10-05-2024	10-05-2024	Corporate Budget	166,900.00	166,900.00		166,900.00	166,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF COMPREHENSIVE ORIENTATION ALAGA KA	LHO ANGELES	NO	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	N/A	06-05-2024	06-05-2024	Corporate Budget	315,000.00	315,000.00		297,000.00	297,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PROCUREMENT OF VARIOUS REGULAR BANNER, STREAMER, BACKDROP ON GENERAL PROMOTIONAL MATERIALS	PAU	NO	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-05-2024	N/A	17-05-2024	17-05-2024	Corporate Budget	108,387.00	108,387.00		92,964.00	92,964.00		N/A	N/A	N/A	N/A	N/A	N/A	
10450500	PROCUREMENT OF OFFICE EQUIPMENT PAPER SHREDDER	GSU	NO	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	20-05-2024	Corporate Budget	250,000.00		250,000.00	244,500.00		244,500.00		N/A	N/A	N/A	N/A	N/A	
50212040	PROCUREMENT OF WATER PUMP	GSU	NO	Shipping	N/A	02-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	28-05-2024	28-05-2024	Corporate Budget	8,084.00	8,084.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF ACCREDITED COLLECTING AGENTS EMPLOYERS & VARIOUS FOR A	LHO SF	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2024	N/A	10-05-2024	10-05-2024	Corporate Budget	140,007.00	140,007.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF COMPREHENSIVE ORIENTATION KONGKATA ALAGA KA	LHO SF	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2024	N/A	20-05-2024	20-05-2024	Corporate Budget	434,000.00	434,000.00		409,530.00	409,530.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF KONGKATA PACKAGE PROVIDER ASSESSMENT	LHO OLONGSARO	NO	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A	31-05-2024	31-05-2024	Corporate Budget	60,087.50	60,087.50		60,075.00	60,075.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF VARIOUS FORA GDA IN, MENDO ETC	LHO OLONGSARO	NO	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2024	N/A	03-06-2024	03-06-2024	Corporate Budget	80,750.00	81,750.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF ACCREDITED COLLECTING AGENTS EMPLOYERS & VARIOUS FORA	LHO OLONGSARO	NO	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A	31-05-2024	31-05-2024	Corporate Budget	139,850.00	139,850.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
502001001	PRO II EMPLOYEES FRONTLINE ID	PMMS	NO	Shipping	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	27-05-2024	27-05-2024	Corporate Budget	64,000.00	64,000.00		55,720.00	55,720.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF KONGKATA CARAVAN	LHO CARAMATAN	NO	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	28-05-2024	28-05-2024	Corporate Budget	400,000.00	400,000.00		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF KONGKATA PROVIDER ASSESSMENT	LHO TALLAC	NO	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-06-2024	N/A	04-06-2024	04-06-2024	Corporate Budget	216,000.00	216,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF PHO MHO MED, DIRECTOR'S FORUM	LHO IBA	NO	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-05-2024	N/A	31-05-2024	31-05-2024	Corporate Budget	26,180.00	26,180.00		25,340.00	25,340.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF PRO II KONGKATA REGISTRATION FOR AN AGENTS, ALAGSUNGANG HASTO	MEMSCA	NO	NP-53.9 - Small Value Procurement	N/A	09-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-06-2024	N/A	06-06-2024	06-06-2024	Corporate Budget	40,050.00	40,050.00		40,050.00	40,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF ACCREDITED COLLECTING AGENTS, EMPLOYERS & VARIOUS FOR A	LHO TALLAC	NO	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	N/A	05-06-2024	05-06-2024	Corporate Budget	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF EMPLOYERS FORUM	LHO IBA	NO	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-06-2024	N/A	05-06-2024	05-06-2024	Corporate Budget	160,000.00	160,000.00		160,340.00	161,340.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF KONGKATA CARAVAN	LHO BAPAH	NO	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	20-06-2024	20-06-2024	Corporate Budget	700,000.00	700,000.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
502021006	SUPPLY, DELIVERY & INSTALLATION OF ROLLUP SIGNAGE FOR LHO SF	GSU	NO	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	N/A	26-06-2024	26-06-2024	Corporate Budget	512,545.00	512,545.00		365,578.00	365,578.00		N/A	N/A	N/A	N/A	N/A	N/A	
502001002	PROCUREMENT OF UTP CABLE CAT6	GSU	NO	NP-53.9 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	27-06-2024	27-06-2024	Corporate Budget	123,500.00	123,500.00		118,794.00	118,794.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF BREY HEALTH WORKERS TRAINING	LHO CAR	NO	NP-53.9 - Small Value Procurement	N/A	05-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2024	N/A	18-06-2024	18-06-2024	Corporate Budget	130,000.00	130,000.00		107,000.00	107,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF REGISTRATION OF INDIGENOUS PEOPLE COMMUNITY	LHO CAR	NO	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	N/A	01-07-2024	01-07-2024	Corporate Budget	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF LUBEN MIDYEAR OPERATION SUMMIT	LHO CAR	NO	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	N/A	20-06-2024	20-06-2024	Corporate Budget	980,000.00	980,000.00		980,000.00	980,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50212040	VARIOUS HARDWARE & CARPENTRY & OTHER MATERIALS	GSU	NO	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	N/A	28-06-2024	28-06-2024	Corporate Budget	20,246.00	20,246.00		8,628.40	8,628.40		N/A	N/A	N/A	N/A	N/A	N/A	
50212040	LEASED ASSETS IMPROVEMENT ELECTRICAL CONNECTION FOR NEW OFFICE LHO SF	GSU	NO	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2024	N/A	29-06-2024	29-06-2024	Corporate Budget	22,493.90	12,493.90		12,493.90	12,493.90		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	ROUND NECK COMMITTEE SHIRT	HR	NO	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	21-06-2024	21-06-2024	Corporate Budget	43,400.00	43,400.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	MEALS FOR THE CONDUCT OF JOB ORDER AND GROUP EMPOWERMENT ORIENTATION TO KONGKATA PROGRAM	LHO CAR	NO	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Corporate Budget	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	PROCUREMENT OF TARIKULHI	GSU	NO	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Corporate Budget	15,099.00	15,099.00		15,579.00	15,579.00		N/A	N/A	N/A	N/A	N/A	N/A	

5021305001	PROCUREMENT OF MEALS FOR THE CONDUCT OF AGGREGATE FORUM FOR NON-ACCREDITED RPO	LHD GAFAN	NO	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Corporate Budget	18,750.00	18,750.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PROCUREMENT OF MEALS FOR THE CONDUCT OF EMPLOYEES FORUM	LHD GAFAN	NO	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Corporate Budget	137,200.00	137,200.00		137,500.00	137,500.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PROCUREMENT OF MEALS FOR THE CONDUCT OF CHD, MIDO FORUM	LHD GAFAN	NO	NP-53.9 - Small Value Procurement	N/A	18-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-06-2024	N/A	24-06-2024	24-06-2024	Corporate Budget	37,200.00	37,200.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PROCUREMENT OF MEALS FOR THE CONDUCT OF EMPLOYEES FORUM	LHD GAFAN	NO	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	27-06-2024	Corporate Budget	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PROCUREMENT OF MEALS FOR THE CONDUCT OF EMPLOYEES FORUM	LHD STA MAMA	NO	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2024	N/A	27-06-2024	27-06-2024	Corporate Budget	137,200.00	137,200.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305005	REPAIR OF LIGHTS & SOUND SYSTEMS FOR THE CONDUCT OF AREA 180 MID-YEAR SUMMIT	HK	NO	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	N/A	21-06-2024	21-06-2024	Corporate Budget	22,375.00	22,375.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PROCUREMENT OF MEALS FOR THE CONDUCT OF EMPLOYEES FORUM	LHD CAR	NO	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	N/A	25-06-2024	25-06-2024	Corporate Budget	139,000.00	139,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PROCUREMENT OF MEALS FOR THE CONDUCT OF VARIOUS FOR A PHOTO, CDA, APS	LHD SI	NO	NP-53.9 - Small Value Procurement	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-06-2024	N/A	28-06-2024	28-06-2024	Corporate Budget	92,397.33	92,397.33		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	SOPIKA BORDO	LHD SI	NO	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-07-2024	N/A	01-07-2024	01-07-2024	Corporate Budget	14,054.75	14,054.75		13,424.25	13,424.25		N/A	N/A	N/A	N/A	N/A	N/A
50206000	DRAINING WATER	GSU	NO	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	09-07-2024	09-07-2024	Corporate Budget	85,050.00	85,050.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PREHEALTH KATSA BACS	PAU	NO	NP-53.9 - Small Value Procurement	N/A	24-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2024	N/A	09-07-2024	09-07-2024	Corporate Budget	213,250.00	213,250.00		199,200.00	199,200.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PHOTOCOPIING SERVICES FOR PRO II AND BRANCH 8 AND LHD	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	N/A	05-02-2024	05-02-2024	Corporate Budget	592,704.00	592,704.00		592,704.00	592,704.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	REPLACEMENT OF SIDE MIRROR AND BODY WASH PUMP OF GSU CROSSING WITH PLATE NUMBER SAB 4474	GSU	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	Corporate Budget	54,390.00	54,390.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	REPLACEMENT OF CUTOFFMASTER KIT PRIMARY AND SECONDARY MASTER	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	Corporate Budget	3,627.50	3,627.50		3,620.00	3,620.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	REPLACEMENT OF BRAND NEW PARTS OF TOYOTA GRAMINA WITH PLATE NUMBER OF MD	GSU	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-02-2024	N/A	19-02-2024	19-02-2024	Corporate Budget	68,512.50	68,512.50		65,250.00	65,250.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PREVENTIVE MAINTENANCE OF RYVHOLE GSU CROSSING (7 GSU CROSSING) (7)	GSU	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Corporate Budget	252,380.00	252,380.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PREVENTIVE MAINTENANCE OF RYVHOLE TOYOTA INNOVA AND TOYOTA GRAMINA (INNOVA AND 1)	GSU	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Corporate Budget	206,187.50	206,187.50		196,250.00	196,250.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PREVENTIVE MAINTENANCE OF RYVHOLE MITSUBISHI STRADA 402	GSU	NO	NP-53.9 - Small Value Procurement	N/A	02-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Corporate Budget	52,341.50	52,341.50		52,710.00	52,710.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	REPAIR AND MAINTENANCE OF PRO II ELEVATOR KOTEC OTIS BRAND	GSU	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	N/A	28-02-2024	28-02-2024	Corporate Budget	91,728.00	91,728.00		87,360.00	87,360.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	PREVENTIVE MAINTENANCE OF BUILDING ELEVATOR PRO II GEN 2 OTIS	GSU	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	N/A	02-04-2024	02-04-2024	Corporate Budget	92,400.00	92,400.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	TEST CONTROLS FOR PRO II BUILDING AND BOARDHOUSE	GSU	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	N/A	28-02-2024	28-02-2024	Corporate Budget	148,500.00	148,500.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	REPLACEMENT OF COIL MATTING OF RYVHOLE WITH CONDUCTION NUMBER DSB 507 AND DSB 102	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	N/A	23-02-2024	23-02-2024	Corporate Budget	13,144.96	13,144.96		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	REFILLING OF FIRE EXTINGUISHER FOR PRO II BUILDING (IN PRO II BUILDING)	GSU	NO	NP-53.9 - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	N/A	28-02-2024	28-02-2024	Corporate Budget	122,340.00	122,340.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A
5021305001	REPLACEMENT OF BRAMES PAUL, SHOE, MOTOR DISC FRONT CALIPER PROTON KUNDA KIT 1.2.3.4.5.6.7.8.9.10.11.12.13.14.15.16.17.18.19.20.21.22.23.24.25.26.27.28.29.30.31.32.33.34.35.36.37.38.39.40.41.42.43.44.45.46.47.48.49.50.51.52.53.54.55.56.57.58.59.60.61.62.63.64.65.66.67.68.69.70.71.72.73.74.75.76.77.78.79.80.81.82.83.84.85.86.87.88.89.90.91.92.93.94.95.96.97.98.99.100.101.102.103.104.105.106.107.108.109.110.111.112.113.114.115.116.117.118.119.120.121.122.123.124.125.126.127.128.129.130.131.132.133.134.135.136.137.138.139.140.141.142.143.144.145.146.147.148.149.150.151.152.153.154.155.156.157.158.159.160.161.162.163.164.165.166.167.168.169.170.171.172.173.174.175.176.177.178.179.180.181.182.183.184.185.186.187.188.189.190.191.192.193.194.195.196.197.198.199.200.201.202.203.204.205.206.207.208.209.210.211.212.213.214.215.216.217.218.219.220.221.222.223.224.225.226.227.228.229.230.231.232.233.234.235.236.237.238.239.240.241.242.243.244.245.246.247.248.249.250.251.252.253.254.255.256.257.258.259.260.261.262.263.264.265.266.267.268.269.270.271.272.273.274.275.276.277.278.279.280.281.282.283.284.285.286.287.288.289.290.291.292.293.294.295.296.297.298.299.300.301.302.303.304.305.306.307.308.309.310.311.312.313.314.315.316.317.318.319.320.321.322.323.324.325.326.327.328.329.330.331.332.333.334.335.336.337.338.339.340.341.342.343.344.345.346.347.348.349.350.351.352.353.354.355.356.357.358.359.360.361.362.363.364.365.366.367.368.369.370.371.372.373.374.375.376.377.378.379.380.381.382.383.384.385.386.387.388.389.390.391.392.393.394.395.396.397.398.399.400.401.402.403.404.405.406.407.408.409.410.411.412.413.414.415.416.417.418.419.420.421.422.423.424.425.426.427.428.429.430.431.432.433.434.435.436.437.438.439.440.441.442.443.444.445.446.447.448.449.450.451.452.453.454.455.456.457.458.459.460.461.462.463.464.465.466.467.468.469.470.471.472.473.474.475.476.477.478.479.480.481.482.483.484.485.486.487.488.489.490.491.492.493.494.495.496.497.498.499.500.501.502.503.504.505.506.507.508.509.510.511.512.513.514.515.516.517.518.519.520.521.522.523.524.525.526.527.528.529.530.531.532.533.534.535.536.537.538.539.540.541.542.543.544.545.546.547.548.549.550.551.552.553.554.555.556.557.558.559.560.561.562.563.564.565.566.567.568.569.570.571.572.573.574.575.576.577.578.579.580.581.582.583.584.585.586.587.588.589.590.591.592.593.594.595.596.597.598.599.600.601.602.603.604.605.606.607.608.609.610.611.612.613.614.615.616.617.618.619.620.621.622.623.624.625.626.627.628.629.630.631.632.633.634.635.636.637.638.639.640.641.642.643.644.645.646.647.648.649.650.651.652.653.654.655.656.657.658.659.660.661.662.663.664.665.666.667.668.669.670.671.672.673.674.675.676.677.678.679.680.681.682.683.684.685.686.687.688.689.690.691.692.693.694.695.696.697.698.699.700.701.702.703.704.705.706.707.708.709.710.711.712.713.714.715.716.717.718.719.720.721.722.723.724.725.726.727.728.729.730.731.732.733.734.735.736.737.738.739.740.741.742.743.744.745.746.747.748.749.750.751.752.753.754.755.756.757.758.759.760.761.762.763.764.765.766.767.768.769.770.771.772.773.774.775.776.777.778.779.780.781.782.783.784.785.786.787.788.789.790.791.792.793.794.795.796.797.798.799.800.801.802.803.804.805.806.807.808.809.810.811.812.813.814.815.816.817.818.819.820.821.822.823.824.825.826.827.828.829.830.831.832.833.834.835.836.837.838.839.840.841.842.843.844.845.846.847.848.849.850.851.852.853.854.855.856.857.858.859.860.861.862.863.864.865.866.867.868.869.870.871.872.873.874.875.876.877.878.879.880.881.882.883.884.885.886.887.888.889.890.891.892.893.894.895.896.897.898.899.900.901.902.903.904.905.906.907.908.909.910.911.912.913.914.915.916.917.918.919.920.921.922.923.924.925.926.927.928.929.930.931.932.933.934.935.936.937.938.939.940.941.942.943.944.945.946.947.948.949.950.951.952.953.954.955.956.957.958.959.960.961.962.963.964.965.966.967.968.969.970.971.972.973.974.975.976.977.978.979.980.981.982.983.984.985.986.987.988.989.990.991.992.993.994.995.996.997.998.999.1000.1001.1002.1003.1004.1005.1006.1007.1008.1009.1010.1011.1012.1013.1014.1015.1016.1017.1018.1019.1020.1021.1022.1023.1024.1025.1026.1027.1028.1029.1030.1031.1032.1033.1034.1035.1036.1037.1038.1039.1040.1041.1042.1043.1044.1045.1046.1047.1048.1049.1050.1051.1052.1053.1054.1055.1056.1057.1058.1059.1060.1061.1062.1063.1064.1065.1066.1067.1068.1069.1070.1071.1072.1073.1074.1075.1076.1077.1078.1079.1080.1081.1082.1083.1084.1085.1086.1087.1088.1089.1090.1091.1092.1093.1094.1095.1096.1097.1098.1099.1100.1101.1102.1103.1104.1105.1106.1107.1108.1109.1110.1111.1112.1113.1114.1115.1116.1117.1118.1119.1120.1121.1122.1123.1124.1125.1126.1127.1128.1129.1130.1131.1132.1133.1134.1135.1136.1137.1138.1139.1140.1141.1142.1143.1144.1145.1146.1147.1148.1149.1150.1151.1152.1153.1154.1155.1156.1157.1158.1159.1160.1161.1162.1163.1164.1165.1166.1167.1168.1169.1170.1171.1172.1173.1174.1175.1176.1177.1178.1179.1180.1181.1182.1183.1184.1185.1186.1187.1188.1189.1190.1191.1192.1193.1194.1195.1196.1197.1198.1199.1200.1201.1202.1203.1204.1205.1206.1207.1208.1209.1210.1211.1212.1213.1214.1215.1216.1217.1218.1219.1220.1221.1222.1223.1224.1225.1226.1227.1228.1229.1230.1231.1232.1233.1234.1235.1236.1237.1238.1239.1240.1241.1242.1243.1244.1245.1246.1247.1248.1249.1250.1251.1252.1253.1254.1255.1256.1257.1258.1259.1260.1261.1262.1263.1264.1265.1266.1267.1268.1269.1270.1271.1272.1273.1274.1275.1276.1277.1278.1279.1280.1281.1282.1283.1284.1285.1286.1287.1288.1289.1290.1291.1292.1293.1294.1295.1296.1297.1298.1299.1300.1301.1302.1303.1304.1305.1306.1307.1308.1309.1310.1311.1312.1313.1314.1315.1316.1317.1318.1319.1320.1321.1322.1323.1324.13																													