

Code (FAT)	Procurement Project	FMS	End User	Mode of Procurement	Schedule for Each Procurement Activity																ABC (FMS)			Reports (Self-Inspection of Procurement)	FMS End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ad-Post of A&B	Pre-Bid Conf	Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process	Supplier of Funds	Total	MOOSE	CO	Pre-Proc Conference	Ad-Post of B	Pre-Bid Conf					Eligibility Check	Sub-Types of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Procurement Award	Status of Award				
COMPLETED PROCUREMENT ACTIVITIES																																					
OFFICE OF THE COMPTROLLER																																					
2021APP-02	2nd Quarter Office Supplies: General Office Supplies and Materials	FMS		Competitive Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CoP	6,613,504.76	6,613,504.76					FMS	NO	Competitive Bidding		18-Mar-21	20-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21	20-Apr-2021 (20-Apr-2021)	14-May-21			
2021APP-03	2nd Quarter Office Supplies: General Office Supplies - Toner/Ink for Printers and Facsimile Machines	FMS		Competitive Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CoP	2,305,954.91	2,305,954.91					FMS	NO	Competitive Bidding		18-Mar-21	20-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21	20-Apr-2021 (20-Apr-2021)	14-May-21			
2021APP-06	2nd Quarter Office Supplies: General Office Supplies - Toner/Ink for Printers and Facsimile Machines	FMS		Competitive Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CoP	1,962,962.44	1,962,962.44					FMS	NO	Competitive Bidding	17-Feb-21	09-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	29-Mar-21	09-Apr-21	14-Apr-21			
2021APP-07	4th Quarter Office Supplies	FMS		Competitive Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CoP	1,962,962.44	1,962,962.44																		
	10 pcs. Ribbon Cartridge for Tally Counters 9113 L&M Model (Standard up to 30,000 Pages)																							FMS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2021	June 07, 2021		
2021APP-08	2nd Quarter Office Supplies: Binders	FMS		Competitive Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CoP	1,799,133.60	1,799,133.60					FMS	NO	Competitive Bidding		18-Mar-21	20-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21	20-Apr-2021 (20-Apr-2021)	14-May-21			
2021APP-12	Automated Deter		FS&B-A (1), FS&B-A&C (2), FS&B-D (3), OMB (4), OMB (5), OMB (6), OMB (7), OMB (8), OMB (9), OMB (10), OMB (11), OMB (12), OMB (13), OMB (14), OMB (15), OMB (16), OMB (17), OMB (18), OMB (19), OMB (20), OMB (21), OMB (22), OMB (23), OMB (24), OMB (25), OMB (26), OMB (27), OMB (28), OMB (29), OMB (30), OMB (31), OMB (32), OMB (33), OMB (34), OMB (35), OMB (36), OMB (37), OMB (38), OMB (39), OMB (40), OMB (41), OMB (42), OMB (43), OMB (44), OMB (45), OMB (46), OMB (47), OMB (48), OMB (49), OMB (50), OMB (51), OMB (52), OMB (53), OMB (54), OMB (55), OMB (56), OMB (57), OMB (58), OMB (59), OMB (60), OMB (61), OMB (62), OMB (63), OMB (64), OMB (65), OMB (66), OMB (67), OMB (68), OMB (69), OMB (70), OMB (71), OMB (72), OMB (73), OMB (74), OMB (75), OMB (76), OMB (77), OMB (78), OMB (79), OMB (80), OMB (81), OMB (82), OMB (83), OMB (84), OMB (85), OMB (86), OMB (87), OMB (88), OMB (89), OMB (90), OMB (91), OMB (92), OMB (93), OMB (94), OMB (95), OMB (96), OMB (97), OMB (98), OMB (99), OMB (100), OMB (101), OMB (102), OMB (103), OMB (104), OMB (105), OMB (106), OMB (107), OMB (108), OMB (109), OMB (110), OMB (111), OMB (112), OMB (113), OMB (114), OMB (115), OMB (116), OMB (117), OMB (118), OMB (119), OMB (120), OMB (121), OMB (122), OMB (123), OMB (124), OMB (125), OMB (126), OMB (127), OMB (128), OMB (129), OMB (130), OMB (131), OMB (132), OMB (133), OMB (134), OMB (135), OMB (136), OMB (137), OMB (138), OMB (139), OMB (140), OMB (141), OMB (142), OMB (143), OMB (144), OMB (145), OMB (146), OMB (147), OMB (148), OMB (149), OMB (150), OMB (151), OMB (152), OMB (153), OMB (154), OMB (155), OMB (156), OMB (157), OMB (158), OMB (159), OMB (160), OMB (161), OMB (162), OMB (163), OMB (164), OMB (165), OMB (166), OMB (167), OMB (168), OMB (169), OMB (170), OMB (171), OMB (172), OMB (173), OMB (174), OMB (175), OMB (176), OMB (177), OMB (178), OMB (179), OMB (180), OMB (181), OMB (182), OMB (183), OMB (184), OMB (185), OMB (186), OMB (187), OMB (188), OMB (189), OMB (190), OMB (191), OMB (192), OMB (193), OMB (194), OMB (195), OMB (196), OMB (197), OMB (198), OMB (199), OMB (200), OMB (201), OMB (202), OMB (203), OMB (204), OMB (205), OMB (206), OMB (207), OMB (208), OMB (209), OMB (210), OMB (211), OMB (212), OMB (213), OMB (214), OMB (215), OMB (216), OMB (217), OMB (218), OMB (219), OMB (220), OMB (221), OMB (222), OMB (223), OMB (224), OMB (225), OMB (226), OMB (227), OMB (228), OMB (229), OMB (230), OMB (231), OMB (232), OMB (233), OMB (234), OMB (235), OMB (236), OMB (237), OMB (238), OMB (239), OMB (240), OMB (241), OMB (242), OMB (243), OMB (244), OMB (245), OMB (246), OMB (247), OMB (248), OMB (249), OMB (250), OMB (251), OMB (252), OMB (253), OMB (254), OMB (255), OMB (256), OMB (257), OMB (258), OMB (259), OMB (260), OMB (261), OMB (262), OMB (263), OMB (264), OMB (265), OMB (266), OMB (267), OMB (268), OMB (269), OMB (270), OMB (271), OMB (272), OMB (273), OMB (274), OMB (275), OMB (276), OMB (277), OMB (278), OMB (279), OMB (280), OMB (281), OMB (282), OMB (283), OMB (284), OMB (285), OMB (286), OMB (287), OMB (288), OMB (289), OMB (290), OMB (291), OMB (292), OMB (293), OMB (294), OMB (295), OMB (296), OMB (297), OMB (298), OMB (299), OMB (300), OMB (301), OMB (302), OMB (303), OMB (304), OMB (305), OMB (306), OMB (307), OMB (308), OMB (309), OMB (310), OMB (311), OMB (312), OMB (313), OMB (314), OMB (315), OMB (316), OMB (317), OMB (318), OMB (319), OMB (320), OMB (321), OMB (322), OMB (323), OMB (324), OMB (325), OMB (326), OMB (327), OMB (328), OMB (329), OMB (330), OMB (331), OMB (332), OMB (333), OMB (334), OMB (335), OMB (336), OMB (337), OMB (338), OMB (339), OMB (340), OMB (341), OMB (342), OMB (343), OMB (344), OMB (345), OMB (346), OMB (347), OMB (348), OMB (349), OMB (350), OMB (351), OMB (352), OMB (353), OMB (354), OMB (355), OMB (356), OMB (357), OMB (358), OMB (359), OMB (360), OMB (361), OMB (362), OMB (363), OMB (364), OMB (365), OMB (366), OMB (367), OMB (368), OMB (369), OMB (370), OMB (371), OMB (372), OMB (373), OMB (374), OMB (375), OMB (376), OMB (377), OMB (378), OMB (379), OMB (380), OMB (381), OMB (382), OMB (383), OMB (384), OMB (385), OMB (386), OMB (387), OMB (388), OMB (389), OMB (390), OMB (391), OMB (392), OMB (393), OMB (394), OMB (395), OMB (396), OMB (397), OMB (398), OMB (399), OMB (400), OMB (401), OMB (402), OMB (403), OMB (404), OMB (405), OMB (406), OMB (407), OMB (408), OMB (409), OMB (410), OMB (411), OMB (412), OMB (413), OMB (414), OMB (415), OMB (416), OMB (417), OMB (418), OMB (419), OMB (420), OMB (421), OMB (422), OMB (423), OMB (424), OMB (425), OMB (426), OMB (427), OMB (428), OMB (429), OMB (430), OMB (431), OMB (432), OMB (433), OMB (434), OMB (435), OMB (436), OMB (437), OMB (438), OMB (439), OMB (440), OMB (441), OMB (442), OMB (443), OMB (444), OMB (445), OMB (446), OMB (447), OMB (448), OMB (449), OMB (450), OMB (451), OMB (452), OMB (453), OMB (454), OMB (455), OMB (456), OMB (457), OMB (458), OMB (459), OMB (460), OMB (461), OMB (462), OMB (463), OMB (464), OMB (465), OMB (466), OMB (467), OMB (468), OMB (469), OMB (470), OMB (471), OMB (472), OMB (473), OMB (474), OMB (475), OMB (476), OMB (477), OMB (478), OMB (479), OMB (480), OMB (481), OMB (482), OMB (483), OMB (484), OMB (485), OMB (486), OMB (487), OMB (488), OMB (489), OMB (490), OMB (491), OMB (492), OMB (493), OMB (494), OMB (495), OMB (496), OMB (497), OMB (498), OMB (499), OMB (500), OMB (501), OMB (502), OMB (503), OMB (504), OMB (505), OMB (506), OMB (507), OMB (508), OMB (509), OMB (510), OMB (511), OMB (512), OMB (513), OMB (514), OMB (515), OMB (516), OMB (517), OMB (518), OMB (519), OMB (520), OMB (521), OMB (522), OMB (523), OMB (524), OMB (525), OMB (526), OMB (527), OMB (528), OMB (529), OMB (530), OMB (531), OMB (532), OMB (533), OMB (534), OMB (535), OMB (536), OMB (537), OMB (538), OMB (539), OMB (540), OMB (541), OMB (542), OMB (543), OMB (544), OMB (545), OMB (546), OMB (547), OMB (548), OMB (549), OMB (550), OMB (551), OMB (552), OMB (553), OMB (554), OMB (555), OMB (556), OMB (557), OMB (558), OMB (559), OMB (560), OMB (561), OMB (562), OMB (563), OMB (564), OMB (565), OMB (566), OMB (567), OMB (568), OMB (569), OMB (570), OMB (571), OMB (572), OMB (573), OMB (574), OMB (575), OMB (576), OMB (577), OMB (578), OMB (579), OMB (580), OMB (581), OMB (582), OMB (583), OMB (584), OMB (585), OMB (586), OMB (587), OMB (588), OMB (589), OMB (590), OMB (591), OMB (592), OMB (593), OMB (594), OMB (595), OMB (596), OMB (597), OMB (598), OMB (599), OMB (600), OMB (601), OMB (602), OMB (603), OMB (604), OMB (605), OMB (606), OMB (607), OMB (608), OMB (609), OMB (610), OMB (611), OMB (612), OMB (613), OMB (614), OMB (615), OMB (616), OMB (617), OMB (618), OMB (619), OMB (620), OMB (621), OMB (622), OMB (623), OMB (624), OMB (625), OMB (626), OMB (627), OMB (628), OMB (629), OMB (630), OMB (631), OMB (632), OMB (633), OMB (634), OMB (635), OMB (636), OMB (637), OMB (638), OMB (639), OMB (640), OMB (641), OMB (642), OMB (643), OMB (644), OMB (645), OMB (646), OMB (647), OMB (648), OMB (649), OMB (650), OMB (651), OMB (652), OMB (653), OMB (654), OMB (655), OMB (656), OMB (657), OMB (658), OMB (659), OMB (660), OMB (661), OMB (662), OMB (663), OMB (664), OMB (665), OMB (666), OMB (667), OMB (668), OMB (669), OMB (670), OMB (671), OMB (672), OMB (673), OMB (674), OMB (675), OMB (676), OMB (677), OMB (678), OMB (679), OMB (680), OMB (681), OMB (682), OMB (683), OMB (684), OMB (685), OMB (686), OMB (687), OMB (688), OMB (689), OMB (690), OMB (691), OMB (692), OMB (693), OMB (694), OMB (695), OMB (696), OMB (697), OMB (698), OMB (699), OMB (700), OMB (701), OMB (702), OMB (703), OMB (704), OMB (705), OMB (706), OMB (707), OMB (708), OMB (709), OMB (710), OMB (711), OMB (712), OMB (713), OMB (714), OMB (715), OMB (716), OMB (717), OMB (718), OMB (719), OMB (720), OMB (721), OMB (722), OMB (723), OMB (724), OMB (725), OMB (726), OMB (727), OMB (728), OMB (729), OMB (730), OMB (731), OMB (732), OMB (733), OMB (734), OMB (735), OMB (736), OMB (737), OMB (738), OMB (739), OMB (740), OMB (741), OMB (742), OMB (743), OMB (744), OMB (745), OMB (746), OMB (747), OMB (748), OMB (749), OMB (750), OMB (751), OMB (752), OMB (753), OMB (754), OMB (755), OMB (756), OMB (757), OMB (758), OMB (759), OMB (760), OMB (761), OMB (762), OMB (763), OMB (764), OMB (765), OMB (766), OMB (767), OMB (768), OMB (769), OMB (770), OMB (771), OMB (772), OMB (773), OMB (774), OMB (775), OMB (776), OMB (777), OMB (778), OMB (779), OMB (780), OMB (781), OMB (782), OMB (783), OMB (784), OMB (785), OMB (786), OMB (787), OMB (788), OMB (789), OMB (790), OMB (791), OMB (792), OMB (793), OMB (794), OMB (795), OMB (796), OMB (797), OMB (798), OMB (799), OMB (800), OMB (801), OMB (802), OMB (803), OMB (804), OMB (805), OMB (806), OMB (807), OMB (808), OMB (809), OMB (810), OMB (811), OMB (812), OMB (813), OMB (814), OMB (815), OMB (816), OMB (817), OMB (818), OMB (819), OMB (820), OMB (821), OMB (822), OMB (823), OMB (824), OMB (825), OMB (826), OMB (827), OMB (828), OMB (829), OMB (830), OMB (831), OMB (832), OMB (833), OMB (834), OMB (835), OMB (836), OMB (837), OMB (838), OMB (839), OMB (840), OMB (841), OMB (842), OMB (843), OMB (844), OMB (845), OMB (846), OMB (847), OMB (848), OMB (849), OMB (850), OMB (851), OMB (852), OMB (853), OMB (854), OMB (855), OMB (856), OMB (857), OMB (858), OMB (859), OMB (860), OMB (861), OMB (862), OMB (863), OMB (864), OMB (865), OMB (866), OMB (867), OMB (868), OMB (869), OMB (870), OMB (871), OMB (872), OMB (873), OMB (874), OMB (875), OMB (876), OMB (877), OMB (878), OMB (879), OMB (880), OMB (881), OMB (882), OMB (883), OMB (884), OMB (885), OMB (886), OMB (887), OMB (888), OMB (889), OMB (890), OMB (891), OMB (892), OMB (893), OMB (894), OMB (895), OMB (896), OMB (897), OMB (898), OMB (899), OMB (900), OMB (901), OMB (902), OMB (903), OMB (904), OMB (905), OMB (906), OMB (907), OMB (908), OMB (909), OMB (910), OMB (911), OMB (912), OMB (913), OMB (914), OMB (915), OMB (916), OMB (917), OMB (918), OMB (919), OMB (920), OMB (921), OMB (922), OMB (923), OMB (924), OMB (925), OMB (926), OMB (927), OMB (928), OMB (929), OMB (930), OMB (931), OMB (932), OMB (933), OMB (934), OMB (935), OMB (936), OMB (937), OMB (938), OMB (939), OMB (940), OMB (941), OMB (942), OMB (943), OMB (944), OMB (945), OMB (946), OMB (947), OMB (948), OMB (949), OMB (950), OMB (951), OMB (952), OMB (953), OMB (954), OMB (955), OMB (956), OMB (957), OMB (958), OMB (959), OMB (960), OMB (961), OMB (962), OMB (963), OMB (964), OMB (965), OMB (966), OMB (967), OMB (968), OMB (969), OMB (970), OMB (971), OMB (972), OMB (973), OMB (974), OMB (975), OMB (976), OMB (977), OMB (978), OMB (979), OMB (980), OMB (981), OMB (982), OMB (983), OMB (984), OMB (985), OMB (986), OMB (987), OMB (988), OMB (989), OMB (990), OMB (991), OMB (992), OMB (993), OMB (994), OMB (995), OMB (996), OMB (997), OMB (998), OMB (999), OMB (1000), OMB (1001), OMB (1002), OMB (1003), OMB (1004), OMB (1005), OMB (1006), OMB (1007), OMB (1008), OMB (1009), OMB (1010), OMB (1011), OMB (1012), OMB (1013), OMB (1014), OMB (1015), OMB (1016), OMB (1017), OMB (1018), OMB (1019), OMB (1020), OMB (1021), OMB (1022), OMB (1023), OMB (1024), OMB (1025), OMB (1026), OMB (1027), OMB (1028), OMB (1029), OMB (1030), OMB (1031), OMB (1032), OMB (1033), OMB (1034), OMB (1035), OMB (1036), OMB (1037), OMB (1038), OMB (1039), OMB (1040), OMB (1041), OMB (1042), OMB (1043), OMB (1044), OMB (1045), OMB (1046), OMB (1047), OMB (1048), OMB (1049), OMB (1050), OMB (1051), OMB (1052), OMB (1053), OMB (1054), OMB (1055), OMB (1056), OMB (1057), OMB (1058), OMB (1059), OMB (1060), OMB (1061), OMB (1062), OMB (1063), OMB (1064), OMB (1065), OMB (1066), OMB (1067), OMB (1068), OMB (1069), OMB (1070), OMB (1071), OMB (1072), OMB (1073), OMB (1074), OMB (1075), OMB (1076), OMB (1077), OMB (1078), OMB (1079), OMB (1080), OMB (1081), OMB (1082), OMB (1083), OMB (1084), OMB (1085), OMB (1086), OMB (1087), OMB (1088), OMB (1089), OMB (1090), OMB (1091), OMB (1092), OMB (1093), OMB (1094), OMB (1095), OMB (1096), OMB (1097), OMB (1098), OMB (1099), OMB (1100), OMB (1101), OMB (1102), OMB (1103), OMB (1104), OMB (1105), OMB (1106), OMB (1107), OMB (1108), OMB (1109), OMB (1110), OMB (1111), OMB (1112), OMB (1113), OMB (1114), OMB (1115), OMB (11</																																		

[illegible]

[illegible]

SIGN HERE

				AEC (P&F)			Contract Cost (P&F)			Date of Receipt of Information								Remarks	
Current Reporting	Notice to Proceed	Subproject Completion	Inspection & Acceptance	Source of Data	Total			Total			List of Insured Observations	Pre-Mid Conf.							Remarks (Explaining Changes from the APT)
					Total	MOSSE	CO	Total	MOSSE	CO		Pre-Mid Conf.	Eligibility Check	Risk Types of Risk	Risk Evaluation	Past Qual	Subject's Compliance Improvement (If applicable)		
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	1,980,941.76	2,980,941.76		1,245,219.00	2,245,219.00		Mr. Prasenjit, Mr. Shantanu, Mr. Benamodhi, Mr. Dinesh AOT Logistics, Hwa Long	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	18-Apr-22			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	1,193,050.00	1,193,050.00		1,193,050.00	1,193,050.00		Mr. Prasenjit, Mr. Shantanu, Mr. Benamodhi, Mr. Dinesh AOT Logistics, Hwa Long	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	18-Apr-22			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	1,240,000.00	1,240,000.00		988,267.00	988,267.00		Mr. Prasenjit, Mr. Shantanu, Mr. Benamodhi, Mr. Dinesh AOT Logistics, Hwa Long	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	11-May-22			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	1,741,147.00	1,741,147.00		1,395,440.00	1,395,440.00		Mr. Prasenjit, Mr. Shantanu, Mr. Benamodhi, Mr. Dinesh AOT Logistics, Hwa Long	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22	18-Apr-22			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	2,800.00	2,800.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	11,928.00	11,928.00		11,440.00	11,440.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	16,123.00	16,123.00		7,764.00	7,764.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	4,000.00	4,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	7,000.00	7,000.00		6,340.00	6,340.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	11,400.00	11,400.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	100,000.00	100,000.00		41,884.51	41,884.51		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	30,000.00	30,000.00		29,802.00	29,802.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	434,500.00	434,500.00		395,000.00	395,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	11,791.23	11,791.23		11,791.00	11,791.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	30,000.00	30,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	70,000.00	70,000.00		47,300.00	47,300.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	11,000.00	11,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	900,000.00	900,000.00		684,777.00	684,777.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	450,000.00	450,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	7,300.00	7,300.00		5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	120,000.00	120,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	2,000,000.00	2,000,000.00		1,211,000.00	1,211,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	190,800.00	190,800.00		52,470.00	52,470.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	400,000.00	400,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	11,000.00	11,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	8,500.00	8,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	11,000.00	11,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	1,197,500.00	1,197,500.00		1,197,500.00	1,197,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	185,000.00	185,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Caf	1,000.00	1,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A			
		Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD	Forwarded to Property for preparation of PFI. Data as delivery status not available with BAC/BAC-Res. the notice being within the jurisdiction of FNSD								N/A	N/A	N/A	N/A	N/A	N/A			

[illegible]

[illegible]