Annex "A"

CITY GOVERNMENT OF SORSOGON Procurement Monitoring Report as of June 30, 2023

Code (UACS /P AP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open Bids	Bid Evaluation	Post of Qual	Delivery / Completion/ Acceptance (If	Remarks (Explaining changes from the APP)
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery/ Completion	Inspection & Accept		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																											
2023-01-001	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CPIO	**90,000.00**	**90,000.00**	-	**90,000.00**	**90,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-002	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CPIO	**60,000.00**	**60,000.00**	-	**60,000.00**	**60,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-003	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CPIO	**90,000.00**	**90,000.00**	-	**90,000.00**	**90,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-003	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CPIO	**90,000.00**	**90,000.00**	-	**90,000.00**	**90,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-004	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-005	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-006	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-007	BILLING FOR THE WATER REFILL FOR MARKET OPERATION'S OFFICE FROM 1-4/4/2023	MARKET OPER	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/31/2023	4/31/2023	MARKET OPER	**3,900.00**	**3,900.00**	-	**3,900.00**	**3,900.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-008	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-009	WEB HOSTING AND TECHNICAL SUPPORT RENEWAL FOR /2023	ICT	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CMO	**220,000.00**	**220,000.00**	-	**220,000.00**	**220,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-010	CONSULTANCY FOR THE ENGG WORKS	CMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CMO	**40,000.00**	**40,000.00**	-	**40,000.00**	**40,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-011	CONSULTANCY FOR THE SCIAL WORKS/OSCA	CMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CMO	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-012	CONSULTANCY FOR THE PUBLIC AFFAIRS	CMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CMO	**40,000.00**	**40,000.00**	-	**40,000.00**	**40,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-013	RENTAL FOR THE TEMPORARY RHU-BACON 1/2023	CHO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CHO	**100,000.00**	**100,000.00**	-	**100,000.00**	**100,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-014	SUPP & DEL. OF SCHOOL SUPPLIES FOR DIST TO CDW	CSWDO	Shopping	01/06/2023	N/A	N/A	N/A	N/A	N/A	1/16/2022	02/10/2023	02/10/2023	SPPA-GROUPIE	**257,350.00**	**257,350.00**	-	**257,350.00**	**257,350.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-015	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR CMO	CMO	Shopping	01/06/2023	N/A	N/A	N/A	N/A	N/A	1/16/2022	2/13/2023	2/13/2023	CGSO	**799,695.00**	**799,695.00**	-	**799,695.00**	**799,695.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-016	SUPP & DEL. OF VARIOUS DISPOSABLES FOR USE DURING GROUPIE PAYOUT	CSWDO	NP-53.9 - Small Value Procurement	01/06/2023	N/A	N/A	N/A	N/A	N/A	1/16/2022	1/26/2023	1/26/2023	SPPA-GROUPIE	**660,450.00**	**660,450.00**	-	**660,450.00**	**660,450.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0
2023-01-017	SUPPLY AND DEL. OF VARIOUS GOODS FOR THE DIFF. SECTOR	CMO	NP-53.9 - Small Value Procurement	01/06/2023	N/A	N/A	N/A	N/A	N/A	1/16/2022	1/26/2023	1/26/2023	CMO	**799,292.00**	**799,292.00**	-	**799,292.00**	**799,292.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		0

2023-01-018	SUPPLY AND DELIVERY OF VARIOUS JANITORIAL SUPPLIES FOR CITY MAYOR'S OFFICE	CMO	NP-53.9 - Small Value Procurement	01/06/2023	N/A	N/A	N/A	N/A	N/A	1/16/2022	1/31/2023	1/31/2023	CGSO	**790,270.00**	**790,270.00**	-	**790,270.00**	**790,270.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-019	SUPPLY AND DELIVERY OF GOODS DIST. TO PWDs AFFECTED BY FLOOD	CMO	NP-53.9 - Small Value Procurement	01/06/2023	N/A	N/A	N/A	N/A	N/A	1/16/2022	1/31/2023	1/31/2023	CSWDO	**795,266.25**	**795,266.25**	-	**795,266.25**	**795,266.25**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-020	SUPP & DEL. OF VARIOUS OFFICE SUPPLIES FOR USE IN THE REG. OF SENIOR CITIZEN AT NATIONAL COMMISION	CMO	NP-53.9 - Small Value Procurement	01/06/2023	N/A	N/A	N/A	N/A	N/A	1/16/2022	1/26/2023	1/26/2023	CSWDO	**681,500.00**	**681,500.00**	-	**681,500.00**	**681,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-022	SUPPLY AND DELIVERY OF GOODS FOR THE 1ST QTR BUFFERSTOCK	CSWDO	Competitive Bidding	1/23/2023	1/30/2022	02/13/2023	02/13/2023	2/14/2023	2/15/2023	2/20/2023	2/23/2023	2/23/2023	5% (WELFARE GOODS)	**3,998,000.00**	**3,998,000.00**	-	**3,992,820.00**	**3,992,820.00**	-	CHAMBER/COA	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
2023-01-023	SUPPLY AND DELIVERY OF IEC MATERIALS FOR THE WOMENS SECTOR	CSWDO	Competitive Bidding	1/23/2023	1/30/2022	02/13/2023	02/13/2023	2/14/2023	2/15/2023	2/20/2023	2/23/2023	2/23/2023	CSWDO-GAD/WOMEN /CHILDREN IEC MAT FOR WOMEN	**6,825,000.00**	**6,825,000.00**	-	**6,816,875.00**	**6,816,875.00**	-	CHAMBER/COA	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
2023-01-024	PROVISION OF ADVOCACY T-SHIRT FOR THE WOMENS MONTH CELEBRATION	CSWDO	Competitive Bidding	1/23/2023	1/30/2022	02/13/2023	02/13/2023	2/14/2023	2/15/2023	2/20/2023	03/03/2023	03/03/2023	CSWDO-GAD/WOMEN /CHILDREN IEC MAT FOR WOMEN SECTOR	**6,012,500.00**	**6,012,500.00**	-	**6,004,375.00**	**6,004,375.00**	-	CHAMBER/COA	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
2023-01-025	PROVISION OF ADVOCACY UMBRELLA FOR THE WOMENS MONTH CELEBRATION	CSWDO	Competitive Bidding	1/23/2023	1/30/2022	02/13/2023	02/13/2023	2/14/2023	2/15/2023	2/28/2023	03/03/2023	03/03/2023	SPPA- MA ESTERHAMOR PROG	**5,200,000.00**	**5,200,000.00**	-	**5,191,875.00**	**5,191,875.00**	-	CHAMBER/COA	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
2023-01-027	PROC. OF GASOLINE , OIL & LUBRICANT 1/9-15/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2023	1/15/2023	DEPT	**482,382.94**	**482,382.94**	-	**482,382.94**	**482,382.94**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-028	CONSULTANCY FOR RHU AFFAIRS	CHO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	CHO	**15,750.00**	**15,750.00**	-	**15,750.00**	**15,750.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-043	DAILY SECURITY SERVICES FOR THE CITY SLAUGHTERHOUSE	CITY VET	NP-53.9 - Small Value Procurement	01/06/2023	N/A	N/A	N/A	N/A	N/A	01/04/2023	1/31/2023	1/31/2023	CITY VET	**533.33**	**533.33**	-	**533.33**	**533.33**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-049	SUPPLY AND DEL. OF BIG TIRES, INNER FLAPS & TUBES FOR 1/2023	CGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CGSO	**40,100.00**	**40,100.00**	-	**40,100.00**	**40,100.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-065	VULCANIZING SERVICES FOR VARIOUS VEHICLE FOR THE MONTH OF JAN 2023	CGSO	NP-53.9 - Small Value Procurement	01/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/31/20223	1/31/20223	SPPA-GAYON	**62,200.00**	**62,200.00**	-	**62,200.00**	**62,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-068	ADDITIONAL SPAREPARTS & OIL FOR JAN /2023	CGSO	NP-53.9 - Small Value Procurement	01/04/2023	N/A	N/A	N/A	N/A	N/A	01/12/2023	1/31/2023	1/31/2023	SPPA-GAYON	**272,525.00**	**272,525.00**	-	**272,525.00**	**272,525.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-069	PRINTING OF VARIOUS FORMS FOR USE OF THE CITY HEALTH DURING BUS. ONE STOP SHOP	CHO	NP-53.9 - Small Value Procurement	01/04/2023	N/A	N/A	N/A	N/A	N/A	01/12/2023	1/31/2023	1/31/2023	CHO	**177,000.00**	**177,000.00**	-	**177,000.00**	**177,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-070	OVERALL REPAIR & MAINTENANCE OF XRM 125 WITH PLATE NO. 050110	CDRRMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	CGSO	**25,280.00**	**25,280.00**	-	**25,280.00**	**25,280.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-077	PRINTING OF VACCINATION FORMS ADDITIONAL DOSE	CHO	NP-53.9 - Small Value Procurement	01/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2023	01/06/2023	CHO-OTHER SUPPLIES	**9,600.00**	**9,600.00**	-	**9,600.00**	**9,600.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-078	PRINTING OF TARPAULIN USED AT THE BUS. ONE STOP SHOP	CHO	NP-53.9 - Small Value Procurement	01/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2023	01/06/2023	CHO-OTHER SUPPLIES	**3,170.00**	**3,170.00**	-	**3,170.00**	**3,170.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-079	PRINTING OF REGULAR VACCINATION CARD FOR USE OF THE C.H.O	CHO	NP-53.9 - Small Value Procurement	01/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2023	01/06/2023	CHO-OTHER SUPPLIES	**7,200.00**	**7,200.00**	-	**7,200.00**	**7,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-081	PRINTING OF VACCINATION FORMS(DISCHARGE ADVICE)	CHO	NP-53.9 - Small Value Procurement	01/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2023	01/06/2023	CMO	**11,400.00**	**11,400.00**	-	**11,400.00**	**11,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-090	PROC. OF CATERING SERVICES FOR THE GROUPIE AND SOCIAL PENSION PAYOUT	CSWDO	NP-53.9 - Small Value Procurement	01/04/2023	N/A	N/A	N/A	N/A	N/A	02/10/2023	3/31/2023	3/31/2023	SPPA-GROUPIE	**109,990.00**	**109,990.00**		**109,990.00**	**109,990.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-098	PROC. OF GASOLINE , OIL & LUBRICANT 1/16-19/2023	CGSO	NP-53.14 POL, Oil & Lubricants & Online Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2023	1/19/2023	DEPT	**327,975.45**	**327,975.45**	-	**327,975.45**	**327,975.45**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-01-102	REIMB. FOR THE SCANNING/MAIN. OF RHU- EAST VEHICLE	CHO	NP-53.9 - Small Value Procurement	01/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/26/2023	SPPA-KALUSUGAN	**4,000.00**	**4,000.00**	-	**4,000.00**	**4,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-104	REIMB. FOR THE SOLANE REFILL FOR YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	01/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	1/23/2023	SPPA-YCAP	**30,648.00**	**30,648.00**	-	**30,648.00**	**30,648.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-110	PROC. OF CATERING SERVICES FOR THE GROUPIE AND SOCIAL PENSION PAYOUT	CSWDO	NP-53.9 - Small Value Procurement	01/17/2022	N/A	N/A	N/A	N/A	N/A	1/31/2023	2/13/2023	2/13/2023	SPPA-GROUPIE	**109,990.00**	**109,990.00**	-	**109,990.00**	**109,990.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-152	SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS FOR SUBSIDY TO BARANGAYS	CMO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/2023	SUBSIDY TO BARANGAY	**44,252.60**	**44,252.60**	-	**44,252.60**	**44,252.60**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-153	SUPPLY AND DEL. OF 70 UNITS JETMATIC PUMPS FOR DIST. TO BARANGAYS	CMO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	1/31/20223	1/31/20223	SUBSIDY TO BARANGAY	**222,460.00**	**222,460.00**	-	**222,460.00**	**222,460.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-154	REIMB. FOR THE SOUND SYSTEM RENTAL DURING THE DENTAL MISSION	CHO	NP-53.9 - Small Value Procurement	1/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2023	02/04/2023	SPPA-MA. ESTER HAMOR PROG	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-156	HOTEL ACCOM. FOR THE MEDICAL MISSION DOCTORS AND PERSONNEL	TOURISM	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	02/04/2023	02/04/2023	SPPA-MA. ESTER HAMOR PROG	**333,200.00**	**333,200.00**	-	**333,200.00**	**333,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-157	FABRICATION, SUPPLY AND DELIVERY OF TRICYCLE FRANCHISE PLATES & STICKER	OCVM	Competitive Bidding	02/10/2023	2/17/2023	03/02/2023	03/02/2023	03/03/2023	03/06/2023	3/13/2023	3/17/2023	3/17/2023	CITY FRANCHISING OFFICE	**3,087,000.00**	**3,087,000.00**	-	**3,082,100.00**	**3,082,100.00**	-	CHAMBER/COA	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		
2023-01-158	PRINTING OF TARP FOR THE SOR. MEDICAL MISSION	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	CHO-OTHER MOOE	**3,840.00**	**3,840.00**	-	**3,840.00**	**3,840.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-159	PRINTING OF CERTIFICATES FOR THE TOKENS AND BADGE FOR THE SORSOGON MEDICAL MISSION	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	CHO-OTHER MOOE	**12,675.00**	**12,675.00**	-	**12,675.00**	**12,675.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-160	SUPPLY AND DEL. OF CLEANING MAT. FOR USE DURING THE MED. MISSION	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	CHO-OTHER MOOE	**10,000.00**	**10,000.00**	-	**10,000.00**	**10,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-161	SOUND SYSTEM RENTAL FOR USE DURING THE MED. MISSION	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	CHO-MED. & DENTAL OUTREACH PROGRAM	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-162	PROC. OF SERVICES FOR THE LOGISTICS DURING THE MED. MISSION	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	CHO-OTHER MOOE	**5,000.00**	**5,000.00**	-	**5,000.00**	**5,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-163	RENTAL OF TRANSPO VEHICLE FOR TRANSPORTING THE MEDICAL TEAM	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	02/02/2023	02/02/2023	CMO-OTHER MOOE	**108,000.00**	**108,000.00**	-	**108,000.00**	**108,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-164	SUPPLY & DEL. OF T-SHIRT W/PRINT FOR USE DURING THE MEDICAL MISSION	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	CHO-MED. & DENTAL OUTREACH PROGRAM	**25,000.00**	**25,000.00**	-	**25,000.00**	**25,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-165	PRINTING OF TARP FOR THE DENTAL MISSION INFO DESIMINATION	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	02/02/2023	CHO-OTHER MOOE	**5,000.00**	**5,000.00**	-	**5,000.00**	**5,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-166	CATERING SERVICES FOR THE DENTAL MISSION IN THE CITY BY THE CANDIAN DENTAL ASSO	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	02/02/2023	02/02/2023	CHO	**325,000.00**	**325,000.00**	-	**325,000.00**	**325,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-167	HOTEL ACCOM. FOR THE DENTAL MISSION DOCTORS AND PERSONNEL FOR THE DENTAL MISSION	CHO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	02/02/2023	02/02/2023	CHO	**324,000.00**	**324,000.00**	-	**324,000.00**	**324,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-170	ANNUAL RECURRING FEE FOR THE ZOOM PRO LICENSE FOR THE CITY GOV'T	CMO	NP-53.14 POL, Oil & Lubricants, Subscription	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	OTHER MOOE	**49,107.25**	**49,107.25**	-	**49,107.25**	**49,107.25**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-171	SUPPLY & DEL. OF POLO SHIRT FOR USE DURING THE ACTIVITY IN AIDE OF LEGISLATION	SP GONZALEZ	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	SP OFFICE	**20,125.00**	**20,125.00**	-	**20,125.00**	**20,125.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-172	SUPPLY AND DEL. OF VARIOUS SPAREPARTS & OIL 2/2023	CGSO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	2/28/2023	2/28/2023	DEPT	**335,900.00**	**335,900.00**	-	**141,603.00**	**141,603.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-01-173	SUPLY AND DEL. OF 1 -UNIT WATER DESPENSER FOR USE AT DILG OFFICE	CGSO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	CGSO	**10,500.00**	**10,500.00**	-	**10,500.00**	**10,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-174	SUPPLY AND DEL. OF VARIOUS I.T SUPPLIES AND 1-UNIT PRINTER FOR USE AT CCRO	CCRO	Shopping	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	2/28/2023	2/28/2023	CGSO	**81,000.00**	**81,000.00**	-	**79,728.00**	**79,728.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-175	PROCUREMENT OF PRINTED FORMS FROM THE GOV'T RECOGNIZED PRINTER FOR USE AT CCRO	CCRO	NP-53.5 Agency-to-Agency	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	03/02/2023	CMO	**26,676.00**	**26,676.00**	-	**26,676.00**	**26,676.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-176	SUPPLY AND DEL. OF 500 SACKS OF NFA RICE	CSWDO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	CSWDO	**625,000.00**	**625,000.00**	-	**625,000.00**	**625,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-177	SUPPLY AND DEL. OF VARIOUS TIRES FLAPS AND TUBES	CGSO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	2/28/2023	2/28/2023	DEPT	**388,000.00**	**388,000.00**	-	**331,600.00**	**331,600.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-178	SUPPLY AND DEL. OF VARIOUS SPAREPARTS, TIRE, OIL AND LUBRICANTS FOR MOTORCYCLES IN THE CITY GOV'T	CGSO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	DEPT	**48,000.00**	**48,000.00**	-	**42,730.00**	**42,730.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-180	PROC. OF GASOLINE OIL & LUBRICANT AND ONLINE SUBSCRIPTION 1/20-23/2023	CGSO	NP-53.14 POL, Oil & Lubricants, Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2023	2/23/2023	DEPT	**267,170.37**	**267,170.37**	-	**267,170.37**	**267,170.37**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-181	CATERING SERVICES FOR THE WOMENS MONTH CELEBRATION	CSWDO	Competitive Bidding	1/26/2023	02/02/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023	2/27/2023	03/08/2023	03/08/2023	SPPA- MA ESTERHAMOR PROG	**4,657,500.00**	**4,657,500.00**	-	**4,641,975.00**	**4,641,975.00**	-	CHAMBER/COA	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023		
2023-01-184	PROC. OF GASOLINE OIL & LUBRICANT AND ONLINE SUBSCRIPTION 1/24-27/2023	CGSO	NP-53.14 POL, Oil & Lubricants, Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2023	1/27/2023	DEPT	**360,048.61**	**360,048.61**	-	**360,048.61**	**360,048.61**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-185	HOTEL ACCM. FOR THE GUEST FOR THE CONDUCT OF MEDICAL MISSION	CMO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	02/10/2023	02/10/2023	SPPA-ESTER PROGRAM	**333,200.00**	**333,200.00**	-	**333,200.00**	**333,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-186	CATERING SERVICESFOR THE GUEST FOR THE CONDUCT OF MEDICAL MISSION	CMO	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/30/2023	02/10/2023	02/10/2023	SPPA-ESTER PROGRAM	**433,200.00**	**433,200.00**	-	**433,200.00**	**433,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-188	PROC. OF GASOLINE, OIL & LUBRICANT FOR 1/28-31, 2023	CGSO	NP-53.14 POL, Oil & Lubricants, Subscription	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	DEPT	**291,431.41**	**291,431.41**	-	**291,431.41**	**291,431.41**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-189	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR CITY LEGAL OFFICE	CITY LEGAL OFFICE	Shopping	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/26/2023	1/31/2023	1/31/2023	CGSO	**91,698.50**	**91,698.50**	-	**91,698.50**	**91,698.50**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-190	CATERING SERVICES DURING THE BIDA LAUNCHING AND ORIENTATION	BAPAS	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/26/2023	02/03/2023	02/03/2023	SPPA- ANTI-DRUG	**67,500.00**	**67,500.00**	-	**67,500.00**	**67,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-191	CATERING SERVICES DURING THE OATH TAKING AND LEADERSHIP TRAINING	BAPAS	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/2023	SPPA-SULAY SA FUTURO	**40,000.00**	**40,000.00**	-	**40,000.00**	**40,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-192	CATERING SERVICES FOR THE ORIENTATION OF PWUDS DUE TO DELISTING	BAPAS	NP-53.9 - Small Value Procurement	1/18/2023	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2023	1/20/2023	SPPA-SULAY SA FUTURO	**7,875.00**	**7,875.00**	-	**7,875.00**	**7,875.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-194	PROC. OF SERVICES FOR THE SOUNDS, DECORATIONS AND LED WALL RENTAL FOR THE RECUERDO GRAND CULMINATING ACTIVITY	CITY DEP ED	NP-53.9 - Small Value Procurement	1/20/2023	N/A	N/A	N/A	N/A	N/A	1/26/2023	2/22/2023	2/22/2023	SEF	**80,000.00**	**80,000.00**	-	**80,000.00**	**80,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-195	SUPPLY AND DEL. OF NEWBORN SCREENING KITS	CHO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2023	3/17/2023	CHO	**8,750.00**	**8,750.00**	-	**8,750.00**	**8,750.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-211	SUPPLY AND DEL. OF ADDITIONAL SPAREPARTS & OIL 2/2023	CGSO	NP-53.9 - Small Value Procurement	1/27/2023	N/A	N/A	N/A	N/A	N/A	02/06/2023	2/28/2023	2/28/2023	DEPT	**405,500.00**	**405,500.00**	-	**353,505.00**	**353,505.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-230	CATERING SERVICES FOR THE 1QTR BPV's CONFERENCE	POPCOM	NP-53.9 - Small Value Procurement	1/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	02/08/2023	SPPA-POPCOM	**30,400.00**	**30,400.00**	-	**30,400.00**	**30,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-231	SUPPLY AND DELIVERY OF BIG TIRES RIM 20 FOR THE VARIOUS VEHICLE OF CITY GOV'T	CGSO	NP-53.9 - Small Value Procurement	1/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	SPPA-GAYON SOR	**35,100.00**	**35,100.00**	-	**35,100.00**	**35,100.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-01-232	VULCANIZING SERVICES FOR VARIOUS VEHICLE FOR THE MONTH OF FEB 2023	CGSO	NP-53.9 - Small Value Procurement	1/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	SPPA-GAYON SOR	**49,550.00**	**49,550.00**	-	**49,550.00**	**49,550.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-233	SECURITY SERVICES FOR THE CITY SLAUGHTERHOUSE 2/2023	CITY VET	NP-53.9 - Small Value Procurement	1/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	SK 3	**44,800.00**	**44,800.00**	-	**44,800.00**	**44,800.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-234	SUBSCRIPTION OF AUTOMATED WEATHER STATION FOR CDRRMO USE	CDRRMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	2/28/2023	2/28/2023	TRUST FUND	**52,000.00**	**52,000.00**	-	**52,000.00**	**52,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-242	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-243	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-244	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-01-245	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-270	LABOR COMPONENT FOR THE PROPOSED CONT. OF GREEN HOUSE STRUCTURE WITH WATER SUPPLY SYSTEM AND BUNK HOUSE	CENRO	NP-54.2 Pakyaw Contract Agreement	02/03/2022	N/A	N/A	N/A	N/A	N/A	2/13/2022	04/11/2023	04/11/2023	TRUST-KALIKASAN PROG.	**191,863.00**	**191,863.00**	-	**190,893.00**	**190,893.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-272	SUPPLY & DEL. OF 4 UNITS DESKTOP COMPUTER(ASSEMBLED TYPE)	ACCOUNTING	Shopping	02/04/2022	N/A	N/A	N/A	N/A	N/A	2/13/2022	03/07/2023	03/07/2023	CGSO	**230,000.00**	**230,000.00**	-	**229,190.00**	-	**229,190.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-273	SUPP. & DEL. OF TONER INK FOR USE AT CGSO	CGSO	Direct Contracting	02/04/2022	N/A	N/A	N/A	N/A	N/A	2/13/2022	3/14/2023	3/14/2023	CGSO	**80,000.00**	**80,000.00**	-	**80,000.00**	**80,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-274	SUPP. & DEL. OF MATERIALS FOR THE REPAIR OF MPB (MAIN RHU-EAST)	CEO	NP-53.9 - Small Value Procurement	02/04/2022	N/A	N/A	N/A	N/A	N/A	02/08/2023	05/06/2589	05/06/2023	REPAIR & MAIN. OTHER STRUCTURE	**252,335.00**	**252,335.00**	-	**251,810.00**	**251,810.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-275	SUPPLY & DEL. OF MAT. FOR THE REPAIR OF PHARMACY AT RHU-EAST	CEO	NP-53.9 - Small Value Procurement	02/04/2022	N/A	N/A	N/A	N/A	N/A	02/08/2023	05/06/2023	05/06/2023	REPAIR & MAIN. OTHER STRUCTURE	**169,850.00**	**169,850.00**	-	**169,850.00**	**169,850.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-278	SUPPLY AND DEL. OF NON-FOOD ITEM FOR DIST TOP FARMERS FISHERFOLKS AND VENDORS	CSWDO	NP-53.9 - Small Value Procurement	02/03/2022	N/A	N/A	N/A	N/A	N/A	2/13/2023	2/20/2023	2/202/2023	5% C/F NON-FOOD	**550,500.00**	**550,500.00**	-	**550,500.00**	**550,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-280	PROC. OF GASOLINE OIL & LUBRICANT FOR 2/6-8/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	02/08/2023	DEPT	**314,061.04**	**314,061.04**	-	**314,061.04**	**314,061.04**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-284	REPAIR AND MAINTENANCE OF AIRCON UNITS AT RHU- EAST AND MTOP SECTION	CGSO	NP-53.9 - Small Value Procurement	02/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2023	02/10/2023	RHU/MTOP	**8,400.00**	**8,400.00**	-	**8,400.00**	**8,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-285	CATERING SERVICES FOR THE CAMP MGT TRAINING OF CDRRMO	CDRRMO	NP-53.9 - Small Value Procurement	02/04/2022	N/A	N/A	N/A	N/A	N/A	2/13/2023	2/17/2023	2/17/2023	5% C/F NO.B1	**243,200.00**	**243,200.00**	-	**243,200.00**	**243,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-288	SUPPLY AND DEL. OF VARIOUS DECORATIVE MATERIALS FOR USE OF THE CITY TOURISM DURING THE LOVE MONTH	CITY TOURISM	NP-53.9 - Small Value Procurement	02/01/2023	N/A	N/A	N/A	N/A	N/A	02/09/2023	2/14/2023	2/14/2023	SPPA-GAYON	**114,305.00**	**114,305.00**	-	**114,305.00**	**114,305.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-289	MEALS AND SNACK FOR THE DRRM COORDINATOR	CDRRMO	NP-53.9 - Small Value Procurement	02/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2023	02/09/2023	5% C/F	**7,500.00**	**7,500.00**	-	**7,500.00**	**7,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-299	SUPPLY AND DELIVERY OF PLAQUE FOR USE IN THE LEGACY FESTIVAL OF THE CITY DEPOED	SEF	NP-53.9 - Small Value Procurement	02/03/2023	N/A	N/A	N/A	N/A	N/A	2/13/2023	02/01/2023	2/17/2023	CMO	**159,000.00**	**159,000.00**	-	**159,000.00**	**159,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-314	CATERING SERVICES FOR THE CONDUCT OF WEBSITE DEV'T TRAINING	CITY TOURISM	NP-53.9 - Small Value Procurement	02/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	SPPA-TOURISM	**26,250.00**	**26,250.00**	-	**26,250.00**	**26,250.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-315	SUPPLY AND DEL. OF JANOTORIAL SUPPLIES FOR USE AT CGSO	CGSO	NP-53.9 - Small Value Procurement	02/10/2022	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/28/2023	2/28/2023	CGSO	**112,381.00**	**112,381.00**	-	**112,381.00**	**112,381.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-02-316	PREVENTIVE MAIN. OF THE SHACMAN TRUCK OF THE CITY	CGSO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	CGSO	**7,100.00**	**7,100.00**	-	**7,100.00**	**7,100.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-317	SUPPLY AND DEL. OF IT EQUIPMENT FOR THE CSWDO	CSWDO	Shopping	02/08/2023	NO PHILGEPS	02/08/2023	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	CGSO	**400,000.00**		**400,000.00**	**400,000.00**		**400,000.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-318	PRINTING AND SUPPLY OF 1000 STUBS OF COMM. TAX CERT	CTO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	CTO	**70,560.00**	**70,560.00**	-	**70,560.00**	**70,560.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-319	SUPPLY AND DEL. OF MATERIALS FOR THE REPAIR OF LOCAL ROAD AT BITANO	CEO	NP-53.9 - Small Value Procurement	02/11/2022	02/11/2022	02/11/2022	N/A	N/A	N/A	N/A	2/21/2023	2/21/2023	CEO-VARIOUS INFRA	**431,195.00**	**431,195.00**	-	**431,193.00**	**431,193.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-321	SUPP. & DEL. OF OFFICE SUPPLIES FOR USE AT COUN. GLENN O. OFFICE	SP OLBES	Shopping	02/08/2023	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/28/2023	2/28/2023	SP OLBES	**212,562.00**	**212,562.00**	-	**212,562.00**	**212,562.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-322	PRINTING OF SOLO PARENT ID	CSWDO	NP-53.9 - Small Value Procurement	02/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	CSWDO	**14,000.00**	**14,000.00**	-	**14,000.00**	**14,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-323	SUPPLY AND DEL. OF 1 SET OPTIMUM TONER CART. FOR USE AT BAC COPIER	BAC	Shopping	02/10/2022	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	2/14/2023	CGSO	**44,000.00**	**44,000.00**	-	**44,000.00**	**44,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-324	SUPPLY AND DEL. OF VARIOUS FOOD ITEMS FOR DISTRIBUTION TO FARMERS, FISHER FOLKS AND VENDORS	CSWDO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	2/21/2023	2/28/2023	2/28/2023	5% C/F	**773,246.00**	**773,246.00**	-	**773,246.00**	**773,246.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-325	PERIODIC PREV. MAINTENANCE OF THE NEW CITY AGRI VEHICLE	CITY AGRICULTURE	Direct Contracting	02/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	CGSO	**12,586.00**	**12,586.00**	-	**12,586.00**	**12,586.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-326	SUPPLY AND DEL. OF OFFICE EQUIPMENT FOR CITY ASSESSOR'S OFFICE	ASSESOR'S OFFICE	Shopping	02/11/2022	N/A	N/A	N/A	N/A	N/A	2/20/2023	3/24/20223	3/24/2023	CGSO	**301,000.00**	**301,000.00**	-	**298,000.00**		**298,000.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-327	SUPPLY AND DEL. OF SPAREPARTS FOR THE REPAIR OF CBO PHOTOCOPIER	CBO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	CGSO	**20,016.00**	**20,016.00**	-	**20,016.00**	**20,016.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-328	PERIODIC PREV. MAINTENANCE OF THE NEW CSWDO VEHICLE	CSWDO	Direct Contracting	02/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	CGSO	**12,586.00**	**12,586.00**	-	**12,586.00**	**12,586.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-330	SUPPLY AND DEL. OF 1 UNIT DOCUMENT SCANNER FOR USE AT CBO	CBO	Shopping	02/10/2022	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/28/2023	2/28/2023	CGSO	**51,750.00**		**51,750.00**	**51,750.00**		**51,750.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-331	SUPPLY AND DEL. OF MATERIALS FOR USE IN THE WATER CONNECTION INSTALLATION AT PANGPANG GYM	CGSO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2023	2/13/2023	CGSO	**5,096.00**	**5,096.00**	-	**5,096.00**	**5,096.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-332	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE SK FED	SK	Shopping	02/08/2023	N/A	02/08/2023	N/A	N/A	N/A	3/20/2023	3/31/2023	3/31/2023	SPPA-YOUTH DEV;T PROGRAM	**85,000.00**	**85,000.00**	-	**85,000.00**	**85,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-333	ANNUAL E-TRACS SUBSCRIPTION FOR CITY ASSESSOR'S OFFICE	CITY ASSESOR	Direct Contracting	02/08/2023	N/A	N/A	N/A	N/A	N/A	02/15/2023	3/31/2023	3/31/2023	CITY ASSESOR	**95,000.00**	**95,000.00**	-	**95,000.00**	**95,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-336	CALIBRATION OF DIGITAL THERMOMETERS AND HEALTH SCALES FOR USE AT RHU	CHO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	2/28/2023	CHO	**12,360.00**	**12,360.00**	-	**12,360.00**	**12,360.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-337	SUPPLY AND DELIVERY OF 700 SETS OF MASSAGE KITS AS TRAINING SUPPLIES FOR OSY	CSWDO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	2/21/2023	2/28/2023	2/28/2023	CSWDO	**697,900.00**	**697,900.00**	-	**697,900.00**	**697,900.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-339	TRAINING KITS AND MATERIALS DURING THE CAMP COORDINATION AND CAMP MGT TRAINING	CDRRMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/15/2023	5% C/F	**10,200.00**	**10,200.00**	-	**10,200.00**	**10,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-340	PRINTING OF TARP FOR USE DURING THE CAMP COORDINATION AND CAMP MGT TRAINING	CDRRMO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/15/2023	5% C/F	**3,000.00**	**3,000.00**	-	**3,000.00**	**3,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-341	SUPPLY AND DELIVERY OF COMMON USED OFFICE SUPPLIES FOR THE 1ST QTR	CGSO	Competitive Bidding		N/A	N/A	N/A	N/A	N/A	3/27/2023	4/14/2023	4/14/2023	CGSO	**3,000,000.00**	**3,000,000.00**	-	**2,993,905.50**	**2,993,905.50**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-02-342	CATERING SERVICES FOR THE COORDINATOR'S MEETING AND RELEASE OF TUITION FEE ASSISTANCE	BAPAS	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2023	02/10/2023	SPPA-SULAY SA FUTURO	**4,500.00**	**4,500.00**	-	**4,500.00**	**4,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-343	PROC. OF GASOLINE OIL AND LUBRICANT FOR 2/9-13/2023	CGSO	NP-53.14 POL, Oil & Lubricants	03/08/2023	N/A	N/A	N/A	N/A	N/A	2/13/20223	2/13/2023	2/13/2023	DEPT	**420,037.40**	**420,037.40**	-	**420,037.40**	**420,037.40**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-344	PROC. OF GASOLINE OIL AND LUBRICANT FOR 2/14-19/2024	CGSO	NP-53.14 POL, Oil & Lubricants	04/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2024	2/19/2024	DEPT	**394,556.67**	**394,556.67**	-	**394,556.67**	**394,556.67**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-346	CATERING SERVICES FOR THE SPORTS LEAGUE MEETING	ADMIN	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/17/2023	CMO	**10,500.00**	**10,500.00**	-	**10,500.00**	**10,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-348	PRINTING OF TARP FOR THE CITY HALL & ROMPEOLAS WOMENS MONTH DECORATIONS	CITY TOURISM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	SPPA-GAYON	**2,640.00**	**2,640.00**	-	**2,640.00**	**2,640.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-351	SUPPLY AND DEL. OF ADVOCACY T-SHIRT FOR THE PHILPEN LAUNCH	CHO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/28/2022	2/28/2023	CMO	**55,550.00**	**55,550.00**	-	**55,550.00**	**55,550.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-352	VIDEOGRAPHY SERVICES DURING THE PHILPEN LAUNCHING	CHO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	2/28/2023	CMO	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-353	PRINTING OF TARP FOR THE PHILPEN LAUNCHING	CHO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	2/28/2023	CMO	**7,400.00**	**7,400.00**	-	**7,400.00**	**7,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-354	CATERING SERVICES FOR THE GRAND CULMINATING ACTIVITY-RECUERDO	CITY DEP-ED	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/22/2023	2/22/2023	SEF	**505,000.00**	**505,000.00**	-	**505,000.00**	**505,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-356	SUPPLY AND DEL. OF BAR REFRIGERATOR & WATER DESPENSER FOR CHO	CHO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2023	2/13/2023	NO OBR	**22,392.50**	**22,392.50**	-	**22,392.50**	**22,392.50**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-357	CATERING SERVICES FOR THE PWUDs LIVELIHOOD TRAINING	BAPAS/CMO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2023	2/13/2023	SPPA-ANTI-DRUG	**30,250.00**	**30,250.00**	-	**30,250.00**	**30,250.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-358	REIMB. FOR THE SOLANE REFILL 50KG FOR USE AT YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	02/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	4/25/2023	SPPA-YCAP	**21,400.00**	**21,400.00**	-	**21,400.00**	**21,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-392	SUPPLY AND DEL. OF ANTI-RABBIES VACCINE FOR CITY VET OFFICE	CITY VET	NP-53.9 - Small Value Procurement	2/17/2023	N/A	N/A	N/A	N/A	N/A	2/27/2023	3/31/2023	3/31/2023	SPPA-TANGING YAMAN	**779,974.00**	**779,974.00**	-	**779,974.00**	**779,974.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-393	SUPPLY & DEL. OF CONST MAT. FOR THE LIVESTOCK WEIGHING SCALE SHED	CITY VET	NP-53.9 - Small Value Procurement	2/20/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	04/05/2023	04/05/2023	SPPA-TANGING YAMAN	**90,457.00**	**90,457.00**	-	**90,457.00**	**90,457.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-394	LABOR COMPONENT FOR THE LIVESTOCK WEIGHING SCALE SHED	CITY VET	NP-54.2 Pakyaw Contract Agreement	2/20/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	05/12/2023	05/12/2023	SPPA-TANGING YAMAN	**39,080.30**	**39,080.30**	-	**39,080.00**	**39,080.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-395	MEALS DURING THE CDRRMC MEETING FOR THE 1ST QTR	CDRRMO	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2023	2/23/2023	5% C/F	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-396	PRINTING OF TARP & SIGNAGES FOR THE WOMENS MONTH CELEB.	CSWDO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	CSWDO	**10,000.00**	**10,000.00**	-	**10,000.00**	**10,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-397	RENTAL OF SOUND SYSTEM DURING THE WOMENS MONTH CELEBRATION	CSWDO	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	03/08/2023	CSWDO	**25,000.00**	**25,000.00**	-	**25,000.00**	**25,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-398	VENUE AND STAGE DECORATION DURING THE WOMENS MONTH CELEBRATION	CSWDO	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	03/08/2023	CSWDO	**10,000.00**	**10,000.00**	-	**10,000.00**	**10,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-399	WATER STATION DURING THE 1-DAY WOMENS MONTH CULMINATING ACTIVITY	CSWDO	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	03/08/2023	CSWDO	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-401	CATERING SERVICES FOR THE FOR THE MEETING OF SOLO PARENTS OFFICER	CSWDO	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	CSWDO	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-02-402	CATERING SERVICES FOR THE QTRLY MEETING OF STREET CHILDREN YOUTH PARENT	CSWDO	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2023	2/23/2023	CSWDO	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-403	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR OCVM& FRANCHISE OFFICE	OCVM	Shopping	2/17/2023	N/A	N/A	N/A	N/A	N/A	2/27/2023	3/24/2023	3/24/2023	OCVM	**64,500.00**	**64,500.00**	-	**64,500.00**	**64,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-404	REIMB. FOR THE VARIOUS SUPLIES USE AT CSWDO	CSWDO	Shopping	2/17/2023	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2023	2/23/2023	CGSO	**3,420.00**	**3,420.00**	-	**3,420.00**	**3,420.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-405	PREVENTIVE MAIN. FOR THE TOYOTA RUSH ISSUED TO CGSO	CGSO	Direct Contracting	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	CGSO	**14,671.00**	**14,671.00**	-	**14,671.00**	**14,671.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-406	SUPPLY AND DEL. OF DVD WRITER FOR USE AT CDRRMO	CDRRMO	Shopping	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	3/15/2023	CGSO	**16,995.00**	**16,995.00**	-	**16,995.00**	**16,995.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-407	LABOR COMPONENT FOR THE REPAIR OF MPB-PHARMACY @ RHU—EAST	CHO	NP-54.2 Pakyaw Contract Agreement	2/17/2023	N/A	N/A	N/A	N/A	N/A	4/21/2023	05/05/2023	05/05/2023	CEO	**60,912.00**	**60,912.00**	-	**60,912.00**	**60,912.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-408	SUPPLY AND DELIVERY OF 2 -UNITS MOTORCYCLE FOR USE OF BFP	BFP	NP-53.9 - Small Value Procurement	2/17/2023	N/A	N/A	N/A	N/A	N/A	2/27/2023	05/16/2023	05/16/2023	DUE TO NGAs	**166,000.00**	**166,000.00**	-	**166,000.00**	**166,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-409	LABOR COMPONENT FOR THE REPAIR OF MPB-RHU EAST MAIN BLDG	CHO	NP-54.2 Pakyaw Contract Agreement	2/17/2023	N/A	N/A	N/A	N/A	N/A	4/21/2023	05/05/2023	05/05/2023	CEO	**96,841.00**	**96,841.00**	-	**96,841.00**	**96,841.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-410	SUPP. & DEL. OF I.T. EQUIPMENT FOR USE AT OCVM & FRANCHISE OFFICE	OCVM	Shopping	2/17/2023	N/A	N/A	N/A	N/A	N/A	2/28/2023	3/31/2023	3/31/2023	OCVM	**141,400.00**		**141,400.00**	**141,400.00**		**141,400.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-411	VENUE RENTAL WITH DECORATIONS AND SOUNDS DURING THE PHILPEN LAUNCH	CHO	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	CMO	**13,350.00**	**13,350.00**	-	**13,350.00**	**13,350.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-412	SUPPLY AND DELIVERY OF CAR SET COVER FOR THE INNOVA VEHICLE ASSIGNED TO BAC OFFICE	BAC	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	CGSO	**22,299.00**	**22,299.00**	-	**22,299.00**	**22,299.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-413	PRINTING OF PROMOTIONAL FOR USE DURING THE SEAMREEC	CITY TOURISM	NP-53.9 - Small Value Procurement	2/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2023	03/04/2023	SPPA-GAYON	**13,967.00**	**13,967.00**	-	**13,967.00**	**13,967.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-415	SUPPLY AND DELIVERY OF SPAREPARTS & OIL FOR 3/2023	CGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	3/31/2023	3/31/2023	CGSO	**590,000.00**	**590,000.00**	-	**361,915.00**	**361,915.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-416	SUPPLY AND DELIVERY OF TIRES BATTERIES FOR 3/2023	CGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2023	3/31/2023	3/31/2023	CGSO	**398,000.00**	**398,000.00**	-	**303,700.00**	**303,700.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-417	CALIBRATION OF DIGITAL THERMOMETERS AND HEALTH SCALES FOR USE AT RHU -EAST	CHO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	CHO	**6,800.00**	**6,800.00**	-	**6,800.00**	**6,800.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-418	CATERING SERVICES FOR THE RBIM ENCODERS TRAINING	POPCOM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2023	2/27/2023	SPPA-POPCOM	**31,500.00**	**31,500.00**	-	**31,500.00**	**31,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-419	SUPPLY AND DELIVERY OF VARIOUS MATERIALS NEEDE FOR THE SANITARY LANDFILL	CENRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2023	3/17/2023	SPPA-GAYON	**3,485.00**	**3,485.00**	-	**3,485.00**	**3,485.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-420	PROC. OF GASOLINE OIL & LUBRICANT FOR 2/20-24/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2023	2/24/2023	DEPT	**428,139.42**	**428,139.42**	-	**428,139.42**	**428,139.42**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-421	CATERING SERVICES FOR THE MEETING OF 4Ps PARENT LEADER	CSWDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2023	2/24/2023	CSWDO	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-458	PROC. OF VULCANIZING SERVICES FOR VARIOUS BIG TIRES	CGSO	NP-53.9 - Small Value Procurement	12/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	DEPT	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-459	SUPPLY AND DEL. OF INNER FLAP AND TUBE FOR RIM 20 FOR 3/2023	CGSO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	SPPA-GAYON SOR	**33,250.00**	**33,250.00**	-	**33,250.00**	**33,250.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-02-460	RENTAL PF ADDITIONAL CHAIRS FOR THE WOMENS MONTH CELEBRATION	CSWDO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	08/03/2023	CSWDO	**10,985.00**	**10,985.00**	-	**10,985.00**	**10,985.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-461	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	CPIO	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-464	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-465	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-466	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-467	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-469	PRINTING SUPPLY AND DELIVERY OF T-SHIRT FOR THE SCADAC 1ST QTR ACTIVITY	BAPAS	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	3/14/2023	3/14/2023	SPPA-SCADAC	**87,500.00**	**87,500.00**	-	**87,500.00**	**87,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-470	BILLING FOR MEALS AND ACCOM. OF WEBSITE DEVELOPMENT TRAINING GUEST SPEAKER	CITY TOURISM	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	CITY TOURISM	**19,500.00**	**19,500.00**	-	**19,500.00**	**19,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-471	SUPPLY DELIVERY OF SNACKS ITEMS DURING THE TRAINING ON WOMENS ORGANIZATION	CSWDO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/08/2023	03/08/2023	CSWDO	**504,900.00**	**504,900.00**	-	**504,900.00**	**504,900.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-472	PROC. OF 4 UNITS I.T EQUIPMENT FOR CITY HEALTH OFFICE	CHO	Shopping	4/26/2023	N/A	N/A	N/A	N/A	N/A	5/15/2023	5/31/2023	5/31/2023	CGO	**188,499.00**		**188,499.00**	**188,499.00**		**188,499.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-473	CATERING SERVICES FOR THE PHILPEN LAUNCHING	CHO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	3/15/2023	CMO	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-474	CATERING SERVICES FOR THE DRRM CONDUCT OF QTRLY MEETING	CDRRMO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	CDRRMO	**7,500.00**	**7,500.00**	-	**7,500.00**	**7,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-475	PRINTING OF IEC MATERIALS FOR THE TABACCO CONTROL PROGRAM	CHO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	SPPA-TOBACCO	**25,000.00**	**25,000.00**	-	**25,000.00**	**25,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-476	CATERING SERVICES FOR THE PWUDS ORIENTATION DUE TO DELISTING	CSWDO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	CMO	**7,875.00**	**7,875.00**	-	**7,875.00**	**7,875.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-477	CALIBRATION OF DIGITAL THERMOMETER FOR USE AT RHU-EAST DIST	RHU EAST	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	CHO	**6,800.00**	**6,800.00**	-	**6,800.00**	**6,800.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-478	SUPP. & DEL. OF OFFICE SUPPLIES FOR USE AT OCVM	OCVM	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	3/24/2023	3/24/2023	OCVM	**149,698.00**	**149,698.00**	-	**149,698.00**	**149,698.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-479	PRINTING OF GAS ALLOCATION SLIP AND TRIP TICKET	CGSO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	CGSO-OTHER EXP	**24,500.00**	**24,500.00**	-	**24,500.00**	**24,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-480	CATERING SERVICES DURING THE MEETING OF 4Ps PARENT LEADER	CSWDO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	CMO	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-481	MONTHLY RECURRING FeE FOR ETRACS SRVER AT CICTO	ICT	Direct Contracting	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	ICT	**10,698.00**	**10,698.00**	-	**10,698.00**	**10,698.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-482	SUPPLY AND DEL. OF I.T SUPPLIES FOR USE AT CBO	CBO	Shopping	2/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	CGSO	**18,200.00**	**18,200.00**	-	**18,200.00**	**18,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-483	ADDITONAL SPAREPARTS AND OIL FOR THE DIFFERENT CITY GOVT VEHICLE	CGSO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	03/02/2023	3/31/2023	3/31/2023	DEPT	**495,000.00**	**495,000.00**	-	**221,440.00**	**221,440.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-02-484	SUPPLY AND DELIVERY OF MOTORCYCLE SPAREPARTS FOR THE DIFFERENT MOTORCYCLE OF THE CITY	CGSO	NP-53.9 - Small Value Procurement	2/23/2023	N/A	N/A	N/A	N/A	N/A	03/02/2023	3/31/2023	3/31/2023	DEPT	**130,000.00**	**130,000.00**	-	**130,000.00**	**130,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-485	PUBLICATION OF THREE(3) CITY ORDNIANCES	OCVM	NP-53.9 - Small Value Procurement	2/24/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	04/12/2023	04/12/2023	OCVM	**555,330.00**	**555,330.00**	-	**555,330.00**	**555,330.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-487	SUPPLY AND DELIVERY OF OFFICE SUPPLIES NEEDED FOR THE PARENT TEEN TALK ACTIVITY	POPCOM	Shopping	2/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	SPPA-POPCOM	**7,200.00**	**7,200.00**	-	**7,200.00**	**7,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-488	CATERING SERVICES FOR THE PARENT TEEN TALK ACTIVITY OF POPCOM	POPCOM	NP-53.9 - Small Value Procurement	2/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	SPPA-POPCOM	**27,000.00**	**27,000.00**	-	**27,000.00**	**27,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-489	REIMB FOR THE REWINDING OF INDUDTRIAL FAN & ELECT. FAN FOR THE CITY BAKERY	CGSO	NP-53.9 - Small Value Procurement	2/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2023	2/27/2023	CGSO	**3,300.00**	**3,300.00**	-	**3,300.00**	**3,300.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-492	CATERING SERVICES FOR THE SCADAC, CPOC, ELCAC 1ST QTR MEETING	BAPAS	NP-53.9 - Small Value Procurement	2/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/01/2023	SPPA-ASISTTANCE TO PEACE & ORDER	**9,000.00**	**9,000.00**	-	**9,000.00**	**9,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-493	MEALS AND SNACK SERVED DURING THE POLICE SA BRGY. PLANNING & ORIENTATION	BAPAS	NP-53.9 - Small Value Procurement	2/24/2025	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2023	03/03/2023	SPPA-ASISTTANCE TO PEACE & ORDER	**8,250.00**	**8,250.00**	-	**8,250.00**	**8,250.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-496	PROC. OF GASOLINE OIL & LUBRICANT FOR 2/25-28/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2023	2/29/2023	DEPT	**286,370.00**	**286,370.00**	-	**286,370.00**	**286,370.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-498	SUPPLY AND DEL. OF 5 SETS TONER CONSUMABLES FOR CMO COPIER	CMO	Shopping	2/22/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/08/2023	03/08/2023	CGSO	**285,300.00**	**285,300.00**	-	**285,300.00**	**285,300.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-500	SUPPLY AND DEL. OF TRAINING MATERIALS FOR THE MENTAL HEALTH	BAPAS	NP-53.9 - Small Value Procurement	2/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/01/2023	SPPA-ANTI-DRUG ABUSE	**40,000.00**	**40,000.00**	-	**40,000.00**	**40,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-501	CATERING SERVICES FOR THE MENTAL HEALTH SEMINAR FOR YOUTH AND FAMILY MEMBER OF ADAC CLIENTS	BAPAS	NP-53.9 - Small Value Procurement	2/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/01/2023	SPPA-ANTI-DRUG ABUSE	**35,000.00**	**35,000.00**	-	**35,000.00**	**35,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-502	PROCUREMENT OF SERVICES FOR THE VIDEO LIVE STREAMING COVERAGE OF THE NATIONAL WOMENS MOTH CELBERATION	CSWDO	NP-53.9 - Small Value Procurement	2/22/2024	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	03/01/2023	CSWDO	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-503	LED WALL RENTAL FOR THE NATIONAL WOMENS MONTH CELEBRATION	CSWDO	NP-53.9 - Small Value Procurement	2/22/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/08/2023	03/08/2023	CSWDO	**88,000.00**	**88,000.00**	-	**88,000.00**	**88,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-504	RENTAL OF TENTS FOR THE NATIONAL WOMENS MONTH CELEBRATION	CSWDO	NP-53.9 - Small Value Procurement	2/22/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/08/2023	03/08/2023	CSWDO	**63,000.00**	**63,000.00**	-	**63,000.00**	**63,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-505	RENTAL OF CHAIRS FOR USE DURING THE WOMENS MO. CELEBRATION AT SNHS	CSWDO	NP-53.9 - Small Value Procurement	2/22/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/08/2023	03/08/2023	SPPA-MA ESTER HAMOR	**69,999.60**	**69,999.60**	-	**69,999.60**	**69,999.60**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-514	SUPPLY AND DEL. OF VARIOUS MOTORCYCLE SPAREPARTS FOR 3/23	CGSO	NP-53.9 - Small Value Procurement	2/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	DEPT	**44,950.00**	**44,950.00**	-	**44,950.00**	**44,950.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-515	SUPPLY AND DELIVERY OF ADVOCY UMBRELLA FOR THE PHILPEN MASS RISK ASSESSMENT	CHO	REIMB	2/22/2023	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/09/2023	03/09/2023	CHO	**138,000.00**	**138,000.00**	-	**138,000.00**	**138,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-517	RADIO BROADCAST CONTRACT FOR CDRRMO INFO DESSIMINATION	CDRRMO	REIMB	2/22/2023	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2023	5/31/2023	TRUST	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-542	RENTAL OF ADD. CHAIRS FOR THE WOMENS MONTH CELEBRATION	CSWDO	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2023	03/08/2023	CSWDO	**8,100.00**	**8,100.00**	-	**8,100.00**	**8,100.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-545	REIMB. FOR THE REFILL OF 1-UNIT 50KG SOLANE GAS TANK FOR YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	SPPA-YCAP	**5,492.00**	**5,492.00**	-	**5,492.00**	**5,492.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-546	SUPPLY AND DELIVERY OF VARIOUS BAKERY SUPPLIES FOR YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	01/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	23/03/2023	23/03/2023	SPPA-YCAP	**426,970.00**	**426,970.00**	-	**426,970.00**	**426,970.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-03-547	REIMB. FOR THE RENTAL OF MOTORIZED BANCA IN THE DIST. OF SOCIAL PENSION	CSWDO	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	SPPA-TANGING YAMAN	**6,000.00**	**6,000.00**	-	**6,000.00**	**6,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-547	REIMB. FOR THE RENTAL OF MOTORIZED BANCA IN THE DIST. OF SOCIAL PENSION	CSWDO	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2023	3/14/2023	SPPA-TANGING YAMAN	**4,000.00**	**4,000.00**	-	**4,000.00**	**4,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-548	SUPPLY AND DELIVERY OF DIFERENT FISHING GEARS AND FISHERY IMPLEMENT	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	03/02/2022	N/A	N/A	N/A	N/A	N/A	3/13/2023	3/23/2023	3/23/2023	TRUST FUND	**529,972.00**	**529,972.00**	-	**529,972.00**	**529,972.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-548	SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND OTHER SUPPLIES FOR CHRMO	CHRMO	Shopping	03/02/2022	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2023	3/23/2023	CGSO	**9,600.00**	**9,600.00**	-	**9,600.00**	**9,600.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-02-549	PRINTING OF ACCOUNTABLE FORMS FOR USE AT CITY TREASURER'S OFFICE	CTO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2023	3/20/2023	CTO	**434,750.00**	**434,750.00**	-	**434,750.00**	**434,750.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-552	MEALS AND SNACK DURING THE ORIENTATION OF TARGET TRAINERS FOR MENTAL HEALTH COUNSELLING	BAPAS	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2023	03/09/2023	SPPA-ANTI-DRUG	**8,250.00**	**8,250.00**	-	**8,250.00**	**8,250.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-554	PROC. OF GASOLINE OIL & LUBRICANT 3/1-4/20223	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2023	03/04/2023	DEPT	**314,847.92**	**314,847.92**	-	**314,847.92**	**314,847.92**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-555	REPAIR AND MAINTENANCE OF 1-UNIT AIRCON AT CITY POPCOM	POPCOM	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	SPPA-POPCOM	**9,500.00**	**9,500.00**	-	**9,500.00**	**9,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-557	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/5-8/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	08/03/2023	DEPT	**350,818.92**	**350,818.92**	-	**350,818.92**	**350,818.92**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-558	CATERING SERVICES FOR THE VAWC ORIENTATION & CASE MANAGEMENT	CSWDO	NP-53.9 - Small Value Procurement	03/02/2023	N/A	N/A	N/A	N/A	N/A	03/12/2023	3/17/2023	3/17/2023	CSWDO	**77,000.00**	**77,000.00**	-	**77,000.00**	**77,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-559	PRINTING, SUPP & DEL OF FULL SUBLIMATION LONG SLEEVE FOR BFP FOR THE NATIONAL FIRE OLYMPIC	PROV. BFP	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/06/2023	CMO	**36,400.00**	**36,400.00**	-	**36,400.00**	**36,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-560	REPRODUCTION OF FORMS FOR THE NATIONAL WOMENS MONTH CELEBRATION	CSWDO	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/06/2023	CSWDO	**5,000.00**	**5,000.00**	-	**5,000.00**	**5,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-562	RENTAL OF LIGHTS AND SOUNDS FOR THE NATIONAL EXECUTIVE BOARD AND NATIONAL BOARD OF TRUSTEES CONFERENCE OF LEAGUE OF SECRETARIES	CITY TOURISM	NP-53.9 - Small Value Procurement	03/01/2022	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2023	3/14/2023	SPPA-GAYON	**7,000.00**	**7,000.00**	-	**7,000.00**	**7,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-567	SUPPLY AND DEL. OF VARIOUS DECORS FOR THE WOMENS MONTH CELEB.	CITY TOURISM	NP-53.9 - Small Value Procurement	03/01/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2023	03/06/2023	SPPA-GAYON	**20,445.00**	**20,445.00**	-	**20,445.00**	**20,445.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-591	SUPP & DEL OF PARTITION AND DISPLAY CABINET FOR BALAY SILANGAN	BAPAS	NP-53.9 - Small Value Procurement	03/09/2023	N/A	N/A	N/A	N/A	N/A	3/16/223	05/05/2023	05/05/2023	SPPA-ANTI-DRUG	**79,000.00**		**79,000.00**	**79,000.00**		**79,000.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-592	REIMB. FOR THE EXPENSES INCURRED DURING THE TOURISM BOARD MEETING	CITY TOURISM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2023	03/12/2023	SPPA-GAYON SORSOGON	**24,615.67**	**24,615.67**	-	**24,615.67**	**24,615.67**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-593	SUPPLU DEL. AND INSTALLATION OF ALUGLASS SLIDING DOOR FOR POPCOM OFFICE	POPCOM	NP-53.9 - Small Value Procurement	03/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	SPPA-POPCOM	**45,000.00**	**45,000.00**	-	**45,000.00**	**45,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-594	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR THE OSSP	OSSP	Shopping	03/09/2023	N/A	N/A	N/A	N/A	N/A	3/16/223	3/27/2023	3/27/2023	OSSP	**160,119.00**	**160,119.00**	-	**160,119.00**	**160,119.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-595	SUPPLY AND DELIVERY OF BOULDER NEEDED FOR THE SANITARY LANDFILL	CENRO	NP-53.9 - Small Value Procurement	03/09/2023	N/A	N/A	N/A	N/A	N/A	3/16/223	24/03/2023	24/03/2023	SPPA-GAYON	**99,000.00**	**99,000.00**	-	**99,000.00**	**99,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-596	LABOR COMPONENT FOR THE REPAIR OF MPB-RHU-EAST MAIN BLDG	CEO	NP-54.2 Pakyaw Contract Agreement	03/03/2023	N/A	N/A	N/A	N/A	N/A	3/16/223	15/05/2023	15/05/2023	SPPA-KALUSUGAN	**96,841.00**	**96,841.00**	-	**96,841.00**	**96,841.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-597	SUPPLY AND DEL. OF PLANTING MATERIALS FOR THE GAYON SORSOGON PROGRAM	CENRO	NP-53.9 - Small Value Procurement	03/09/2023	N/A	N/A	N/A	N/A	N/A	3/16/223	08/05/2023	08/05/2023	SPPA-GAYON	**325,000.00**	**325,000.00**	-	**325,000.00**	**325,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-03-600	SUPP. DEL. & INSTALLATION OF SLIDING GLASS DOOR FOR THE COMFORT ROOM AT BALAY SILANGAN	BAPAS	NP-53.9 - Small Value Procurement	03/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	SPPA-SCADAC	**25,500.00**	**25,500.00**	-	**25,500.00**	**25,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-604	CATERING SERVICES FOR THE BPVs 1ST QTR CONFERENCE	POPCOM	NP-53.9 - Small Value Procurement	03/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2023	06/03/2023	SPPA-POPCOM	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-605	SUPP & DEL. OF VARIOUS SUPPLIES FOR THE PARENT TEEN TALK	POPCOM	NP-53.9 - Small Value Procurement	03/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2023	06/03/2023	SPPA-POPCOM	**7,200.00**	**7,200.00**	-	**7,200.00**	**7,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-606	MEALS AND SNACK DURING THE PARENT TEEN TALK	POPCOM	NP-53.9 - Small Value Procurement	03/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2023	06/03/2023	SPPA-POPCOM	**27,000.00**	**27,000.00**	-	**27,000.00**	**27,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-607	MEALS AND SNACK DURING THE RBIM ENCODERS MEETING	POPCOM	NP-53.9 - Small Value Procurement	03/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	SPPA-POPCOM	**31,500.00**	**31,500.00**	-	**31,500.00**	**31,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-609	LABOR COMPONENT FOR THE REPAIR OF MPB-MAIN RHU-EAST	CEO	NP-54.2 Pakyaw Contract Agreement	03/08/2023	N/A	N/A	N/A	N/A	N/A	3/16/2023	15/05/2023	15/05/2023	SPPA-KALUSUGAN	**96,841.00**	**96,841.00**	-	**96,841.00**	**96,841.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-610	MEALS AND SNACK DURING THE FARMERS FIELD SCHOOL GRADUATION CEREMONY	CASO	NP-53.9 - Small Value Procurement	00/01/1900	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	SPPA-TANGING YAMAN	**45,000.00**	**45,000.00**	-	**45,000.00**	**45,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-611	SUPP. & DEL. OF VARIOUS SUPPLIES NEEDED FOR THE FARMERS FIELD SCHOOL	CASO	NP-53.9 - Small Value Procurement	00/01/1900	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	SPPA-TANGING YAMAN	**49,435.00**	**49,435.00**	-	**49,435.00**	**49,435.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-612	SUPPLY AND DEL. OF T- SHIRT FOR USE DURING THE FARMERS FIELD SCHOOL GRAD.	CASO	NP-53.9 - Small Value Procurement	00/01/1900	N/A	N/A	N/A	N/A	N/A	16/03/2023	24/03/2023	24/03/2023	SPPA-TANGING YAMAN	**118,000.00**	**118,000.00**	-	**118,000.00**	**118,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-613	PROC. OF VARIOUS HARDWARE MATERIALS FOR USE AT SANITARY LANDFILL	CENRO	NP-53.9 - Small Value Procurement	03/09/2023	N/A	N/A	N/A	N/A	N/A	3/16/223	24/03/2023	24/03/2023	SPPA-GAYON SOR.	**3,485.00**	**3,485.00**	-	**3,485.00**	**3,485.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-614	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/ 9-12/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2023	03/12/2023	DEPT	**279,121.35**	**279,121.35**	-	**279,121.35**	**279,121.35**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-617	SUPPLY AND DEL. OF VARIOUS SUPPLIES NEEDED FOR USE AT COUNSELLING ROOM	BAPAS	NP-53.9 - Small Value Procurement	08/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	SPPA-ANTI-DRUG	**8,490.00**	**8,490.00**	-	**8,490.00**	**8,490.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-619	MEALS AND SNACK DURNG THE DRUG TESTING OF PWUDS AT PANGPANG & BITAN-O	BAPAS	NP-53.9 - Small Value Procurement	08/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2023	03/10/2023	SPPA-ANTI-DRUG	**11,000.00**	**11,000.00**	-	**11,000.00**	**11,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-620	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR CITY LEGAL OFFICE (SERVED)	LEGAL	NP-53.9 - Small Value Procurement	08/03/2023	N/A	N/A	N/A	N/A	N/A	3/16/223	05/04/2023	05/04/2023	CGSO	**91,698.50**	**91,698.50**	-	**91,698.50**	**91,698.50**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-621	MEALS FOR THE CONDUCT OF SPORTS LEAGUE MEETING LAST 2/17/23	CITY ADMIN	NP-53.9 - Small Value Procurement	08/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2023	19/04/2023	SPPA-SPORTS DEV'T	**10,500.00**	**10,500.00**	-	**10,500.00**	**10,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-622	SUPPLY AND DELIVERY OF VARIOUS TOOLS & EQPT FOR MAIN.	CGSO	NP-53.9 - Small Value Procurement	08/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	CGSO	**35,077.00**	**35,077.00**	-	**35,077.00**	**35,077.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-623	CATERING SERVICES FOR THE DRRM COORDINATOR'S MEETING	CDRRMO	NP-53.9 - Small Value Procurement	08/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2023	15/03/2023	CCDRRMO	**7,500.00**	**7,500.00**	-	**7,500.00**	**7,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-626	SUPPLY AND DELIVERY OF 2 UNITS COMPUTER FOR USE AT BPLO	BPLO	Shopping	03/10/2023	N/A	N/A	N/A	N/A	N/A	3/16/2023	19/04/2023	19/04/2023	CGSO	**130,000.00**	**130,000.00**	-	**130,000.00**	-	**130,000.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-628	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUN. PETER JOSEPH RAVANILLA	SP OFFICE	Shopping	03/10/2023	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/31/2023	3/31/2023	SP COUN. P.J.RAVANILLA	**125,005.00**	**125,005.00**	-	**125,005.00**	**125,005.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-629	SUPPLY AND DEL. OF ATHLETES UNIFORM FOR USE OF THE CITY DEP-ED	CITY DEP ED	NP-53.9 - Small Value Procurement	03/10/2023	N/A	N/A	N/A	N/A	N/A	16/03/2023	11/04/2023	11/04/2023	SEF	**161,200.00**	**161,200.00**	-	**161,200.00**	**161,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-631	PROC. OF GASOLINE OIL & LUBRICANT 3/13-16/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	DEPT	**362,166.63**	**362,166.63**	-	**362,166.63**	**362,166.63**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-03-632	REIMB. FOR THE VARIOUS BAKERY SUPPLIES FOR USE AT YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	YCAP	**4,659.25**	**4,659.25**	-	**4,659.25**	**4,659.25**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-660	SUPPLY AND DEL. OF VARIOUS SPORT EQIUPMENT FOR THE SULAY SA FUTURO SPORTS LEAGUE	CITY ADMIN	NP-53.9 - Small Value Procurement	24/03/2023	N/A	N/A	N/A	N/A	N/A	03/04/2023	14/04/2023	14/04/2023	SEF	**312,200.00**	**312,200.00**	-	**312,200.00**	**312,200.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-661	SUPPLY AND DEL. OF INKS SUPPLIES FOR CITY ENGG OFFICE	CEO	Shopping	24/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	CGSO	**44,000.00**	**44,000.00**	-	**44,000.00**	**44,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-662	SUPPLY & DELIVERY OF AMPLIFIER AND MICROPHONE FOR BALAY SILANGAN & COUNSELLING HALL	BAPAS/CMO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	SPPA-ANTI DRUG	**13,000.00**	**13,000.00**	-	**13,000.00**	**13,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-663	PRINTING OF ADVOCACY FYERS FOR MENTAL HEALTH	BAPAS/CMO	NP-53.9 - Small Value Procurement	3/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	29/03/2023	29/03/2023	SPPA-ANTI DRUG	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-664	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/17-20/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2023	3/202023	DEPT	**295,554.86**	**295,554.86**	-	**295,554.86**	**295,554.86**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-666	CATERING SERVICES FOR THE PWUDs LIVELIHOOD TRAINING	BAPAS/CMO	NP-53.9 - Small Value Procurement	24/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2023	08/04/2023	SPPA-ANTI-DRUG	**30,250.00**	**30,250.00**	-	**30,250.00**	**30,250.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-667	SUP. AND DEL. OF 2 UNITS DESKTOP COMPUTER FOR USE AT CHRMO	CHRMO	Shopping	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	27/04/2023	27/04/2023	CGSO	**130,000.00**		**130,000.00**	**130,000.00**	-	**130,000.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-668	SUPPLY AND DELIVERY OF VARIOUS TOOLS & EQPT FOR MAIN.	CGSO	NP-53.9 - Small Value Procurement	24/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	CGSO	**35,077.00**	**35,077.00**	-	**35,077.00**	**35,077.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-669	PREV. MAINTENANCE OF TOURISM OFFICE ASSIGNED VEHICLE	CITY TOURISM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2023	27/04/2023	CGSO	**15,256.00**	**15,256.00**	-	**15,256.00**	**15,256.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-670	PRINTING OF TARPAULIN FOR THE PROMOTIONAL MATERIALS ON ENTRY LEVEL ARCHERY TRAINING	CMO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	SPPA- SPORT DEV'T	**3,000.00**	**3,000.00**	-	**3,000.00**	**3,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-671	SUPPLY AND DELIVERY OF VARIOUS LT EQUIPMENT FOR USE AT C.H.O	CHO	Shopping	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/10/2023	04/10/2023	CGSO	**675,000.00**	**675,000.00**	-	**675,000.00**	-	**675,000.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-675	REIMB. FOR THE SNACK SERVED ON THE ORIENTATION OF EMP.& ONBOARDING	CHRMO	NP-53.9 - Small Value Procurement	3/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2023	3/22/2023	CHRMO	**3,867.75**	**3,867.75**	-	**3,867.75**	**3,867.75**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-676	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/21-24/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2023	24/03/2023	DEPT	**265,781.69**	**265,781.69**	-	**265,781.69**	**265,781.69**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-679	PRINTING OF OSCA ID CARD SENIOR CITIZEN MED & PURCHASE BOOKLET 1ST QTR	OSCA	NP-53.9 - Small Value Procurement	3/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2023	10/04/2023	SPPA-GROUPIE	**37,000.00**	**37,000.00**	-	**37,000.00**	**37,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-681	CATERING SERVICES FOR THE ERPAT PROGRAM ON ENHANCED MANUAL MODULE	CSWDO	NP-53.9 - Small Value Procurement	3/14/2023	N/A	N/A	N/A	N/A	N/A	N/A	29/03/2023	29/03/2023	CSWDO	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-682	SUPPLY AND DEL. OF BIG TIRES (RIM 20) FOR VARIOUS TRUCKS OF THE CITY	MARKET OPERATION	NP-53.9 - Small Value Procurement	3/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2023	30/04/2023	CGSO	**24,450.00**	**24,450.00**	-	**24,450.00**	**24,450.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-731	CATERING SERVICES WITH VENUE RENTAL FOR THE DEV'T OF MANUAL OF OPERATION OF THE DEP-ED SPORTS CLUB	CITY DEP-ED	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/01/2023	4/21/2023	4/21/2023	SEF	**543,320.00**	**543,320.00**	-	**543,320.00**	**543,320.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-732	RENTAL OF SOUNDS AND VENUE DECORATION FOR THE CRAFTING OF MANUAL OF OPERATION OF THE DEP-ED SPORTS CLUB	CITY DEP-ED	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/01/2023	4/21/2023	4/21/2023	SEF	**50,000.00**	**50,000.00**	-	**50,000.00**	**50,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-733	SUPPLY AND DEL. OF LEIS, TOKEN AND TARP PRINTING FOR THE CRAFTING OF MANUAL OF OPERATION OF THE DEP-ED SPORTS CLUB	CITY DEP-ED	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/01/2023	4/21/2023	4/21/2023	SEF	**80,000.00**	**80,000.00**	-	**80,000.00**	**80,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-734	SUPPLY AND DEL. OF VARIOUS TIRE AND BATTERIES FOR THE DIFF. CITY GOV'T VEHICLE FOR 4/2023	CGSO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	03/31/2023	30/04/2023	30/04/2023	DEPT	**440,000.00**	**440,000.00**	-	**221,440.00**	**221,440.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-03-735	SUPPLY AND DEL. OF VARIOUS SPARE PARTS AND OIL FOR THE DIFF. CITY GOV'T VEHICLE FOR 4/2023	CGSO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	03/31/2023	30/04/2023	30/04/2023	DEPT	**401,904.00**	**401,904.00**	-	**214,920.00**	**214,920.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-736	REIMB. FOR THE VARIOUS SUPPLIES NEEDED FOR THE CRs	CGSO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/03/2023	CGSO	**4,455.00**	**4,455.00**	-	**4,455.00**	**4,455.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-737	SUPPLY AND DEL. OF AGRICULTURAL SUPPLY FOR USE AT FARMERS' FIELD SCHOOL	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	21/04/2023	21/04/2023	SPPA-TANGING YAMAN	**299,328.00**	**299,328.00**	-	**299,328.00**	**299,328.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-738	SUPPLY & DEL. OF PVC ARCHERY PACKAGE FOR THE ENTRY LEVEL ARCHERY TRNG	CMO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	19/04/2023	19/04/2023	SPPA-SPORTS DEV'T	**70,000.00**	**70,000.00**	-	**70,000.00**	**70,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-739	SUPPLY AND DELIVERY OF STAINLESS GAMBRELS AND HOG TROLLEY WITH HOOKS	CITY VET.	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	05/03/2023	16/05/2023	16/05/2023	CITY VET.	**199,500.00**		**199,500.00**	**199,500.00**		**199,500.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-740	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES NEEDED FOR THE RECUERDO	CITY DEP-ED	NP-53.9 - Small Value Procurement	24/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	29/03/2023	29/03/2023	SEF	**23,800.00**	**23,800.00**	-	**23,800.00**	**23,800.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-743	CATERING SERVICES DURING THE HUMAN TRAFFICKING FORUM	CSWDO	NP-53.9 - Small Value Procurement	24/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2023	31/03/2023	CSWDO	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-744	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR THE PHILPEN MASS RISK ASSESSMENT	CHO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	29/03/2023	29/03/2023	CHO	**107,720.00**	**107,720.00**	-	**107,720.00**	**107,720.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-745	SUPPLY AND DEL. OF MASSAGE KITS FOR USE IN THE OSY TRAINING	CSWDO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	04/10/2023	04/10/2023	CSWDO	**792,616.50**	**792,616.50**	-	**792,616.50**	**792,616.50**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-748	SUPPLY AND DELIVERY OF ADVOCY UMBRELLA FOR THE PHILPEN MASS RISK ASSESSMENT	CHO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	03/09/2023	03/09/2023	CHO	**138,000.00**	**138,000.00**	-	**138,000.00**	**138,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-750	SUPPLY AND DEL. OF CABLE WIRES AND CONNECTORS FOR NETWORK CONNECTION	CTO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2023	31/03/2023	CGSO	**12,680.00**	**12,680.00**	-	**12,680.00**	**12,680.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-751	CATERING SERVICES FOR THE FULL COUNCUL MEETING OF CDC	CPDO	NP-53.9 - Small Value Procurement	24/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2023	31/03/2023	CPDO	**18,000.00**	**18,000.00**	-	**18,000.00**	**18,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-752	SUPPLY & DELIVERY OF EMERGENCY PUBLIC ADDRESS SYSTEM FOR USE DURING EVACUATION	CDRRMO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	17/04/2023	17/04/2023	TRUST FUND	**650,000.00**	**650,000.00**	-	**650,000.00**	-	**650,000.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-753	PROC. OF GASOLINE OIL & LUBRICANT 3/24-28/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2023	3/28/2023	DEPT	**305,386.53**	**305,386.53**	-	**305,386.53**	**305,386.53**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-754	SUPPLY AND DEL. OF OFFICE SUPPIES FOR THE 1ST QTR OF SP COUN. ANGELU RAVANILLA	SP OFFICE	Shopping	3/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2023	03/04/2023	SP OFFICE	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-755	PROC. OF SERVICES FOR THE UPGRADING OF NIPA VINEGAR PROJECT	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2023	27/04/2023	TRUST FUND	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-756	SUPP & DEL. OF SUPPLIES FOR THE VINEGAR PROJECT	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	27/04/2023	27/04/2023	TRUST FUND	**110,000.00**	**110,000.00**	-	**110,000.00**	**110,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-757	SUPPLY AND DEL. OF VARIOUS EQPT FOR THE VINEGAR PROJECT	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/03/2023	27/04/2023	27/04/2023	TRUST FUND	**252,000.00**		**252,000.00**	**252,000.00**		**252,000.00**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-760	PROC. OF SNACKS DURING THE 1ST QTR CITY SOLID WASTE MGT MEETING	CENRO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2023	3/28/2023	SPPA-GAYON SOR	**3,500.00**	**3,500.00**	-	**3,500.00**	**3,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-761	REIMB. FOR THE WASTE WATER SAMPLE TESTING	CENRO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/03/2023	22/03/2023	SPPA-GAYON SOR	**3,975.00**	**3,975.00**	-	**3,975.00**	**3,975.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-762	SUPPLY AND DELIVERY OF VARIOUS JANITORIAL AND OTHER SUPPLIES FOR USE AT CMO	CMO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/12/2023	4/21/2023	4/21/2023	CGSO	**280,215.00**	**280,215.00**	-	**280,215.00**	**280,215.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-03-764	SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND OIL FOR THE MOTORCYCLE FOR APRIL 2023	CGSO	NP-53.9 - Small Value Procurement	3/24/2023	N/A	N/A	N/A	N/A	N/A	04/01/2023	4/30/2023	4/30/2023	DEPT	**64,870.00**	**64,870.00**	-	**64,870.00**	**64,870.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-765	CATERING SERVICE FOR THE COACHING FOR THE BRGY DRUG CLEARING .	BAPAS-CMO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	SPPA-ANTI DRUG	**9,000.00**	**9,000.00**	-	**9,000.00**	**9,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-789	SUPPLY AND DELIVERY OF ADDITIONAL SPARE PARTS AND TIRES FOR THE DIFFERENT CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	04/10/2023	4/30/2023	4/30/2023	DEPT	**174,400.00**	**174,400.00**	-	**174,400.00**	**174,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-790	CATERING SERVICES FOR THE SNACKS SERVED DURING THE SULAY SA FUTURO LAUNCHING	CMO	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	04/12/2023	4/19/2023	4/19/2023	SPPA-MA.ESTER HAMOR	**90,000.00**	**90,000.00**	-	**90,000.00**	**90,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-792	VULCANIZING SERVICES FOR THE VARIOUS CITY GOV'T VEHICLE FOR APRIL 2023	CGSO	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2023	4/30/2023	DEPT	**23,250.00**	**23,250.00**	-	**23,250.00**	**23,250.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-795	SUPPLY AND DEL. OF 4-CONTAINERS CHLORINE	CMO	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	18/04/2023	18/04/2023	CMO	**13,600.00**	**13,600.00**	-	**13,600.00**	**13,600.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-796	REIMB. FOR THE VARIOUS EXPENSES FOR FOOD INTENDED FOR SUMVAC	CGSO	NP-53.9 - Small Value Procurement	29/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2023	04/08/2023	CGSO	**8,213.00**	**8,213.00**	-	**8,213.00**	**8,213.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-797	REIMB. FOR THE VARIOUS EXPENSES FOR FOOD INTENDED FOR SUMVAC	CGSO	NP-53.9 - Small Value Procurement	29/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2023	04/08/2023	CGSO	**4,265.01**	**4,265.01**	-	**4,265.01**	**4,265.01**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-800	REIMB. FOR THE VARIOUS EXPENSES FOR FOOD INTENDED FOR SUMVAC	CGSO	NP-53.9 - Small Value Procurement	29/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2023	04/08/2023	CGSO	**4,986.20**	**4,986.20**	-	**4,986.20**	**4,986.20**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-801	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	29/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2023	4/30/2023	CPIO	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-804	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2023	30/04/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-805	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2023	30/04/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-806	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2023	30/04/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-807	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2023	30/04/2023	OCVM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-815	SUPPLY AND DEL. OF COLORED LYDO SHIRT FOR THE CONDUCT OF SPORTS TRAINING	SK FED	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	SPPA-SPORTS DEV'T	**220,650.00**	**220,650.00**	-	**220,650.00**	**220,650.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-816	CATERING SERVICES FOR THE TRAINING ON THE NEW TOOL FOR ACCREDITATION TO CHILD DEVELOPMENT	CSWDO	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	12/04/2023	14/04/2023	14/04/2023	CSWDO	**66,000.00**	**66,000.00**	-	**66,000.00**	**66,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-817	REIMB. FOR THE VARIOUS BAKERY SUPPLIES USED AT YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	3/30/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	SPPA- YCAP	**25,094.25**	**25,094.25**	-	**25,094.25**	**25,094.25**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-819	SUPPLY AND DEL. OF MATERIALS FOR USE AT BALAY SILANGAN	BAPAS	NP-53.9 - Small Value Procurement	3/30/2023	N/A	N/A	N/A	N/A	N/A	N/A	28/04/2023	28/04/2023	SPPA-ANTI-DRUG	**34,410.00**	**34,410.00**	-	**34,410.00**	**34,410.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-822	REPAIR OF 2-UNITS AIRCON AT OSCA OFFICE	OSCA	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2023	04/01/2023	SPPA-GROUPIE	**3,000.00**	**3,000.00**	-	**3,000.00**	**3,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-823	SUPPLY AND DEL. OF ASSTD HIGH QUALITY VEGETABLE SEEDS UNDER THE TANGING YAMAN PROGRAM	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	04/12/2023	27/04/2023	27/04/2023	SPPA-TANGING YAMAN	**50,304.00**	**50,304.00**	-	**50,304.00**	**50,304.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-824	SUPPLY AND DEL. OF VARIOUS LAB. SUPPLIES FOR USE OF THE CITY VET	CVET	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/17/12023	4/17/12023	TRUST	**14,500.00**	**14,500.00**	-	**14,500.00**	**14,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-03-825	SUPPLY AND DEL. OF FACIAL AND NAIL KITS FOR THE PWD TRAINING	CSWDO	NP-53.9 - Small Value Procurement	3/29/2023	N/A	N/A	N/A	N/A	N/A	04/12/2023	25/04/2023	25/04/2023	CSWDO	**626,992.00**	**626,992.00**	-	**626,992.00**	**626,992.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-827	SUPPLY AND DEL. OF ROUTER WIFI	COA	Shopping	3/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	CMO-AUDITING SERVICES	**3,498.00**	**3,498.00**	-	**3,498.00**	**3,498.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-830	CATERING SERVICES FOR THE MEETING WITH BRGY SECRETARIES	CSWDO	NP-53.9 - Small Value Procurement	29/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2023	03/04/2023	CSWDO	**7,500.00**	**7,500.00**	-	**7,500.00**	**7,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-831	HOTEL ACCOMM. FOR THE ENTRY LEVEL ARCHERY TRAINOR FOR 6 DAYS	CMO	NP-53.9 - Small Value Procurement	29/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	SPPA-	**29,280.00**	**29,280.00**	-	**29,280.00**	**29,280.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-832	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/29-4/2/23	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2023	04/02/2023	DEPT	**332,431.95**	**332,431.95**	-	**332,431.95**	**332,431.95**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-833	PROC. OF GASOLINE OIL & LUBRICANT FOR 4/3-5/23	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2023	04/05/2023	DEPT	**296,566.51**	**296,566.51**	-	**296,566.51**	**296,566.51**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-03-850	CATERING SERVICES FOR THE LAUNCHING OF MEASLES-TUBELLA & ORAL POLIO VACCINE	CHO	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N/A	N/A	4/24/2023	28/04/2023	28/04/2023	CHO	**75,000.00**	**75,000.00**	-	**75,000.00**	**75,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-851	CATERING SERVICES FOR THE TEEN TAMBAYAN LAUNCHING	BAPAS	NP-53.9 - Small Value Procurement	11/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	SPPA-ANTI-DRUG	**35,000.00**	**35,000.00**	-	**35,000.00**	**35,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-852	SUPPLY AND DEL. OF SUPPLIES & MATERIALS FOR THE MAIN. OF AI CENTER	CVO	NP-53.9 - Small Value Procurement	04/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	28/04/2023	28/04/2023	SPPA-TANGING YAMAN	**24,190.00**	**24,190.00**	-	**24,190.00**	**24,190.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-854	SUPP & DEL. OF CONST MAT. FOR THE REPAIR OF MPB- TB DOTS CENTER	CHO	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N/A	N/A	4/24/2023	04/05/2023	04/05/2023	SPPA-KALUSUGAN	**51,525.00**	**51,525.00**	-	**51,525.00**	**51,525.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-855	LABOR COMPONENT FOR THE REPAIR OF MPB- TB DOTS CENTER	CHO	NP-54.2 Pakyaw Contract Agreement	04/11/2023	N/A	N/A	N/A	N/A	N/A	4/24/2023	18/05/2023	18/05/2023	SPPA-KALUSUGAN	**14,025.00**	**14,025.00**	-	**14,025.00**	**14,025.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-856	SUPPLY & DEL. OF VARIOUS MAT. FOR THE UPKEEP OF THE CITY NURSERY	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N/A	N/A	4/24/2023	26/05/2023	26/05/2023	SPPA-TANGING YAMAN	**449,990.00**	**449,990.00**	-	**449,990.00**	**449,990.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-858	PROC. OF GASOLINE OIL & LUBRICANT FOR 4/6-11/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2023	11/04/2023	DEPT	**305,441.05**	**305,441.05**	-	**305,441.05**	**305,441.05**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-861	SUPPLY AND DEL. OF VARIOUS SUPPLIES FOR THE ENTRY LEVEL ARCHERY TRNG	CMO	Shopping	04/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	SPPA-SPORTS DEV'T	**10,000.00**	**10,000.00**	-	**10,000.00**	**10,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-862	RENTAL OF TABLES, TABLE CLOTH AND CHAIR CLOTH FOR THE ACODER PROGRAM	CSWDO	NP-53.9 - Small Value Procurement	04/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	SPPA-ACODER	**26,500.00**	**26,500.00**	-	**26,500.00**	**26,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-863	PRINTING & INSTALLATION VARIOUS TARPS & SINAGES FOR THE BACON P. MARKET	CEO	NP-53.9 - Small Value Procurement	04/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	CEO	**27,300.00**	**27,300.00**	-	**27,300.00**	**27,300.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-864	CATERING SERVICES FOR THE GOOD AGRICULTURAL PRACTICES TRNG FOR ABACA	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2023	4/22/2023	CMO	**22,500.00**	**22,500.00**	-	**22,500.00**	**22,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-865	PREVENTIVE MAINTENANCE OF THE TOYOTA HILUX ASSIGNED TO OCVM	OCVM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2023	31/05/2023	OCVM	**18,166.00**	**18,166.00**	-	**18,166.00**	**18,166.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-866	SUPP & DEL. OF CONST MAT. FOR THE REHAB OF TILAPIA PERIMETER FENCE	CEO	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N/A	N/A	4/24/2023	31/05/2023	31/05/2023	CEO	**54,130.00**	**54,130.00**	-	**54,130.00**	**54,130.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-867	LABOR COST FOR THE CONST./REHAB OF TILAPIA FARM PERIMETER FENCE	CEO	NP-54.2 Pakyaw Contract Agreement	04/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2023	16/06/2023	CEO	**27,360.00**	**27,360.00**	-	**27,360.00**	**27,360.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-868	SUPPLY & DEL. OF 2 UNITS ALL IN ONE PRINTER FOR USE AT BPLO	BPLO	Shopping	04/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2023	31/05/2023	CMO-OFFICE SUPPLIES	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-04-869	SUPPLY AND DEL. OF 1 UNIT ALL IN ONE PRINTER FOR USE AT OSSP	SP SEC	Shopping	04/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2023	31/05/2023	SP SEC	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-871	SUPPLY AND DEL. OF VARIOUS SUPPLIES & MAT. FOR USE AT THE ANIMAL POUND	CITY VET	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	CVO	**12,500.00**	**12,500.00**	-	**12,500.00**	**12,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-872	REIMB. FOR THE DINNER SERVED DURING THE TOURISM BOARD, PHILTOA AND DOT MEETING	CITY TOURISM	NP-53.9 - Small Value Procurement	05/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	04/12/2023	SPPA-GAYON	**24,000.00**	**24,000.00**	-	**24,000.00**	**24,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-873	PROC. OF GASOLINE OIL & LUBRICANT FOR 4/6-11/2023	CGSO	NP-53.14 POL. Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2023	04/11/2023	DEPT	**305,441.05**	**305,441.05**	-	**305,441.05**	**305,441.05**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-874	SOUND SYSTEM RENTAL FOR USE DURING THE ACODER LAUNCHING	CSWDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2023	19/04/2023	SPPA - ACODER PROGRAM	**25,000.00**	**25,000.00**	-	**25,000.00**	**25,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-875	PRINTING OF TARP FOR THE ACODER LAUNCHING	CSWDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2023	19/04/2023	SPPA - ACODER PROGRAM	**2,000.00**	**2,000.00**	-	**2,000.00**	**2,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-876	SUPPLY AND DEL. OF PRINTED T-SHIRT FOR USE IN THE ACODER PROGRAM	CSWDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/04/2023	14/04/2023	SPPA - ACODER PROGRAM	**30,000.00**	**30,000.00**	-	**30,000.00**	**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-877	STAGE AND VENUE DECORATION DURING THE ACODER LUNCHING	CSWDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/04/2023	19/04/2023	SPPA - ACODER PROGRAM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-878	REIMB. FOR THE 2 UNITS LPG REFILL FOR YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2023	04/11/2023	SPPA- YCAP	**10,066.00**	**10,066.00**	-	**10,066.00**	**10,066.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-882	SUPPLY AND DEL. OF 2- SETS OPTIMUM TONER CART. AND 2 SETS OPTIMUM TONER CART. FOR A-3 COLOR MULTI-FUNCTION	CITY ASSESSOR'S OFFICE	Shopping	04/11/2023	N/A	N/A	N/A	N/A	N/A	4/24/2023	4/25/2023	4/25/2023	CGSO	**87,640.00**	**87,640.00**	-	**87,640.00**	**87,640.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-883	PRINTING OF TARP FOR THE SULAY SA FUTURO GRAND LAUNCHING OF SULAY SA FUTURO SPORTS LEAGUE	CMO	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N/A	N/A	4/20/2023	25/04/2023	25/04/2023	SPPA-SULAY SA FUTURO	**63,000.00**	**63,000.00**	-	**63,000.00**	**63,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-884	CATERING SERVICES FOR THE GRAND LAUNCHING OF SULAY SA FUTURO	CMO	NP-53.9 - Small Value Procurement	04/11/2023	N/A	N/A	N/A	N/A	N/A	14/04/2023	19/04/2023	19/04/2023	SSPA-MA. ESTER HAMOR	**90,000.00**	**90,000.00**	-	**90,000.00**	**90,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-885	CATERING SERVICES FOR THE 4-DAY UNDER WATER ASSESSMENT OF SORSOGON BAY	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	04/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	SPPA-TANGING YAMAN	**32,000.00**	**32,000.00**	-	**32,000.00**	**32,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-910	CATERING SERVICES FOR THE SEIRS AND ODK TRAINING	CHO	NP-53.9 - Small Value Procurement	04/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	CHO	**3,750.00**	**3,750.00**	-	**3,750.00**	**3,750.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-912	RENTAL OF CHAIRS WITH CLOTH FOR THE GRAND LAUNCHING OF SULAY SA FUTURO SPORTS LEAGUE	CGSO	NP-53.9 - Small Value Procurement	05/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	SPPA-SULAY SA FUTURO	**5,000.00**	**5,000.00**	-	**5,000.00**	**5,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-914	RENTAL OF SOUND SYSTEM FOR THE GRAND LAUNCHING OF SULAY SA FUTURO SPORTS LEAGUE	CGSO	NP-53.9 - Small Value Procurement	12/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	SPPA-SULAY SA FUTURO	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-915	SUPPLY AND DEL. OF GRADUATION T-SHIRT FOR THE FFS GRADUATION	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	4/20/2023	N/A	N/A	N/A	N/A	N/A	05/03/2023	16/05/2023	16/05/2023	SPPA-TANGING YAMAN	**105,000.00**	**105,000.00**	-	**105,000.00**	**105,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-916	CATERING SERVICES DURING THE GRADUATION OF FARMERS AT THE FARMERS FIELD SCHOOL	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	12/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	16/05/2023	16/05/2023	SPPA-TANGING YAMAN	**45,000.00**	**45,000.00**	-	**45,000.00**	**45,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-917	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE AT THE FARMER FIELD SCHOL GRADUATION	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	12/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	16/05/2023	16/05/2023	SPPA-TANGING YAMAN	**49,435.00**	**49,435.00**	-	**49,435.00**	**49,435.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-919	PROC. OF GASOLINE OIL & LUBRICANT FOR 4/12-16/2023	CGSO	NP-53.14 POL. Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2023	16/04/2023	DEPT	**358,321.07**	**358,321.07**	-	**358,321.07**	**358,321.07**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-921	PERIODIC PREV. MAINTENANCE OF CSWDO ASSIGNED VEHICLE(10,000KM)	CITY AGRICULTURE	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2023	31/05/2023	CGSO	**18,036.00**	**18,036.00**	-	**18,036.00**	**18,036.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-04-922	PERIODIC PREV. MAINTENANCE OF OCVM ASSIGNED VEHICLE(10,000KM)	OCVM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/05/2023	31/05/2023	OCVM	**18,166.00**	**18,166.00**	-	**18,166.00**	**18,166.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-930	PRINTING OF T-SHIRT FOR THE GRAND LAUNCH OF SULAY SA FUTURO	CMO	NP-53.9 - Small Value Procurement	12/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2024	SPPA-SULAY SA FUTURO	**49,050.00**	**49,050.00**	-	**49,050.00**	**49,050.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-932	RENTAL OF LED WALL WITH TRUSSES AND HAZE FOR THE SULAY SA FUTURO LAUNCHING	CMO	NP-53.9 - Small Value Procurement	12/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2024	SPPA-ESTER PROGRAM	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-933	PHOTO COVERAGE DURING THE GRAND LAUNCHING OF SULAY SA FUTURO	CMO	NP-53.9 - Small Value Procurement	12/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2024	SPPA-ESTER PROGRAM	**15,000.00**	**15,000.00**	-	**15,000.00**	**15,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-934	CATERING SERVICES DURING THE BASIC LIFE SUPPORT TRAINING	CHO	NP-53.9 - Small Value Procurement	12/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	SPPA-KALUSUGAN	**19,500.00**	**19,500.00**	-	**19,500.00**	**19,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-935	CATERING SERVICES FOR THE MEETING WITH BRGY CAHIRMAN, CITY COUNCILOR, RURAL HEALTH MIDWIVES AND OTHER PUBLIC HEALTH WORKERS	CHO	NP-53.9 - Small Value Procurement	13/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	SPPA-KALUSUGAN MO	**6,000.00**	**6,000.00**	-	**6,000.00**	**6,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-936	REIMB. FOR THE CATERING SERVICES DURING THE DOTS PHASE 2 IMPLEMENTATION	CHO	NP-53.9 - Small Value Procurement	14/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	CHO	**6,000.00**	**6,000.00**	-	**6,000.00**	**6,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-937	REIMB FOR THE REPAIR OF AIRCON UNITS AT CSWDO	CSWDO	NP-53.9 - Small Value Procurement	14/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	4/19/2023	CGSO	**4,500.00**	**4,500.00**	-	**4,500.00**	**4,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-971	PROC. OF SNACKS DURING THE DIST OF SEAWEEDS PRODUCTIONS MAT.	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2023	18/05/2023	SPPA-TANGING YAMAN	**9,600.00**	**9,600.00**	-	**9,600.00**	**9,600.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-974	SUPPLY AND DEL. OF VARIOUS CLEANING MATERIALS FOR GAYON SOR.	CENRO	NP-53.9 - Small Value Procurement	4/20/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	26/05/2023	26/05/2023	SPPA-GAYON SOR	**200,000.00**	**200,000.00**	-	**197,850.00**	**197,850.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-975	SUPPLY AND DEL. OF VARIOUS PPEs FOR THE GAYON SORSOGON WORKERS	CENRO	NP-53.9 - Small Value Procurement	4/20/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	26/05/2023	26/05/2023	SPPA-GAYON SOR	**640,000.00**	**640,000.00**	-	**640,000.00**	**640,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-976	SUPPLY AND DEL. OF GAYON SOR. WORKERS' UNIFORM	CENRO	NP-53.9 - Small Value Procurement	4/20/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	26/05/2023	26/05/2023	SPPA-GAYON SOR	**500,000.00**	**500,000.00**	-	**500,000.00**	**500,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-978	SUPPLY AND DEL. OF VARIOUS SPARE PARTS FOR THE DIFF. CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	28/04/2023	31/05/2023	31/05/2023	DEPT	**558,000.00**	**558,000.00**	-	**318,648.00**	**318,648.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-979	SUPPLY AND DEL. OF VARIOUS TIRES AND BATTERIES	CGSO	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	28/04/2023	31/05/2023	31/05/2023	DEPT	**440,000.00**	**440,000.00**	-	**305,000.00**	**305,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-980	SUPPLY AND DEL. OF VARIOUS SUPPLIES FOR THE TRICYCLE TERMINAL OFFICE	CTO	Shopping	4/20/023	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2023	15/05/2023	TRUST	**19,090.00**	**19,090.00**	-	**19,090.00**	**19,090.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-982	PROC. OF GARBAGE SACKS FOR THE USE AT GAYON SOR. PROGRAM	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	05/03/2023	29/05/2023	29/05/2023	SPPA-GAYON	**160,000.00**	**160,000.00**	-	**160,000.00**	**160,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-983	SUPP. & DEL. OF 1 COMPUTER AND LAPTOP WITH 1 -UNIT DOT MATRIX PRINTER FOR E-SRE REPORTING	CTO	NP-53.9 - Small Value Procurement	4/24/2023	N/A	N/A	N/A	N/A	N/A	05/08/2023	07/06/2023	07/06/2023	CGSO	**122,000.00**	**122,000.00**	-	**121,411.74**	-	**121,411.74**	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-984	SUPPLY AND DEL. OF 300 SACKS OF RICE FOR THE 2ND QTR BUFFER STOCK	CSWDO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/05/2023	25/05/2023	5% C/F	**375,000.00**	**375,000.00**	-	**375,000.00**	**375,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-986	PREV. MAINTENANCE FOR THE BAC OFFICE ASSIGNED VEHICLE	CITY TOURISM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/2023	21/06/2023	CGSO	**32,569.00**	**32,569.00**	-	**32,569.00**	**32,569.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-987	BOOKBINDING OF CITY CIVIL REGISTRY BOOKS	CCRO	NP-53.9 - Small Value Procurement	4/19/2023	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2023	03/05/2023	CCRO	**34,800.00**	**34,800.00**	-	**34,800.00**	**34,800.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-988	REPAIR OF LED WALL	CITY TOURISM	NP-53.9 - Small Value Procurement	4/19/2023	N/A	N/A	N/A	N/A	N/A	N/A	5/1/6/2023	5/1/6/2023	SPPA-GAYON	**18,210.00**	**18,210.00**	-	**18,210.00**	**18,210.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-04-989	REPAIR OF 3 UNITS EVEREST AIRCO AT OSSP	OSSP	NP-53.9 - Small Value Procurement	4/19/2023	N/A	N/A	N/A	N/A	N/A	N/A	28/04/2023	28/04/2023	OSSP	**4,500.00**	**4,500.00**	-	**4,500.00**	**4,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-990	SUPPLY AND DEL. OF 5 UNITS HEAVY DUTY OFFICE VISITOR'S CHAIR	BAC	NP-53.9 - Small Value Procurement	4/19/2023	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2023	18/05/2023	CGSO	**20,000.00**	**20,000.00**	-	**20,000.00**	**20,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-991	SUPPLY AND DEL. OF VARIOUS JANITORIAL SUPPLIES FOR THE MAINTENANCE OF CONVENTION CENTER	CGSO	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	13/06/2023	13/06/2023	CGSO	**157,500.00**	**157,500.00**	-	**156,250.00**	**156,250.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-992	REIMB. FOR THE VARIOUS BAKERY SUPPLIES	CGSO	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2023	24/04/2023	SPPA-YCAP	**4,659.25**	**4,659.25**	-	**4,659.25**	**4,659.25**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-993	PROC. OF ALS MATERIALS FOR USE OF THE CITY DEP-ED	DEP-ED	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	17/06/2023	17/06/2023	SEF	**259,170.50**	**259,170.50**	-	**256,637.00**	**256,637.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-994	PRINTING OF PROMOTIONAL MAT. FOR GAYON BACON CELEBRATION	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	05/05/2023	05/05/2023	SPPA-GAYON	**97,280.00**	**97,280.00**	-	**97,280.00**	**97,280.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-995	PROC. OF SERVICES FOR THE DOCUMENTATION GAYON BACON CELEB	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	5/21/2023	5/21/2023	SPPA-GAYON	**175,000.00**	**175,000.00**	-	**175,000.00**	**175,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-996	RENTAL OF STAGE SOUNDS AND LIGHTS FOR THE GAYON BACON CELEB	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	21/05/2023	21/05/2023	SPPA-GAYON	**225,000.00**	**225,000.00**	-	**225,000.00**	**225,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-997	FOOD CART RENTALS FOR THE GAYON BACON CELEBRATION	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	5/21/2023	5/21/2023	SPPA-GAYON	**89,800.00**	**89,800.00**	-	**89,800.00**	**89,800.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-998	PRINTING OF SHIRTS AND CAP FOR THE GAYON BACON CELEB	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	21/05/2023	21/05/2023	SPPA-GAYON	**340,950.00**	**340,950.00**	-	**340,950.00**	**340,950.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-999	PROC. OF MATERIALS FOR THE RAVE PARTY DURING GAYON BACON CELEB	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	21/05/2023	21/05/2023	SPPA-GAYON	**151,000.00**	**151,000.00**	-	**151,000.00**	**151,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1000	SUPP & DEL. OF SUPPLIES MFOR THE LGBT BASKETBALL TOURNAMENT	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	21/05/2023	21/05/2023	SPPA-GAYON	**23,000.00**	**23,000.00**	-	**23,000.00**	**23,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1001	SUPP & DEL OF CUSTOMIZED TROPHIES FOR THE GAYON BACON FEST	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	21/05/2023	21/05/2023	SPPA-GAYON	**18,000.00**	**18,000.00**	-	**18,000.00**	**18,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1002	SUPPLY AND DEL. OF MAT. & SUPPLIES FOR THE GAYON BACON FUNBIKE	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	21/05/2023	21/05/2023	SPPA-GAYON	**50,000.00**	**50,000.00**	-	**50,000.00**	**50,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1003	RENTAL OF TABLES AND CHAIRS FOR THE GAYON BACON FEST	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	05/02/2023	21/05/2023	21/05/2023	SPPA-GAYON	**179,150.00**	**179,150.00**	-	**179,150.00**	**179,150.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1004	SUPPLY OF WATER REFILL FOR GAYON BACON WATER STATION	CITY TOURISM	NP-53.9 - Small Value Procurement	20/04/2023	N/A	N/A	N/A	N/A	N/A	02/05/2023	21/05/2023	21/05/2023	SPPA-GAYON	**62,000.00**	**62,000.00**	-	**62,000.00**	**62,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1005	PREV. MAIN. OF CDRR VEHICLE WITH CONDUCTION STICKER NO. P6F 155	CDRRMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2023	21/06/2023	CGSO	**27,907.86**	**27,907.86**	-	**18,648.06**	**18,648.06**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1006	PREV. MAIN. OF CDRR VEHICLE WITH CONDUCTION STICKER NO. P7J490	CDRRMO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/06/2023	21/06/2023	CGSO	**18,648.06**	**18,648.06**	-	**18,648.06**	**18,648.06**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1007	PRINTING OF TRICYCLE REGULAR AND SPECIAL STICKER FOR SPECIAL ROUTE	FRANCHISE	NP-53.9 - Small Value Procurement	4/24/2023	N/A	N/A	N/A	N/A	N/A	05/08/2023	27/06/2023	27/06/2023	TRUST	**798,700.00**	**798,700.00**	-	**798,700.00**	**798,700.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1008	SUPPLY AND DELIVERY OF VARIOUS BAKERY SUPPLIES FOR YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	4/24/2023	N/A	N/A	N/A	N/A	N/A	05/08/2023	16/05/2023	16/05/2023	SPPA-YCAP	**623,166.00**	**623,166.00**	-	**623,166.00**	**623,166.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		
2023-04-1009	PROC. OF CATERING SERVICES FOR THE ROC RE-VALIDATION	BAPAS	NP-53.9 - Small Value Procurement	4/19/2023	N/A	N/A	N/A	N/A	N/A	4/28/2023	05/05/2023	05/05/2023	SPPA-SCADAC	**24,000.00**	**24,000.00**	-	**24,000.00**	**24,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A		

2023-04-1013	REPAIR AND MAINTENANCE OF AIRCON AT OCVM OFFICE	OCVM	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/04/2023	27/04/2023	OCVM	6,550.00	6,550.00	-	6,550.00	6,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
														-			-										
Total Alloted Budget of Procurement Activities															82,492,382.97												
Total Contract Price of Procurement Actitvites Conducted																			80,730,144.61								
Total Savings (Total Alloted Budget - Total Contract Price)																			1,762,238.36								
0N-GOING PROCUREMENT ACTIVITIES																											
2023-01-056	CONSTRUCTION OF DRR WAREHOUSE	CDRRMO	Competitive Bidding	1/23/2023	1/23/2024	1/23/2025	01/30/2023	2/13/2023	2/13/2023				CDRRMO	4,000,000.00	4,000,000.00	-		-	3,984,985.12	PICE/COA	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023	
2023-01-057	CONSTRUCTION OF SUPER HEALTH CENTER	D.O.H FUND	Competitive Bidding	1/26/2023	02/02/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023				TRUST-DOH	6,499,821.74	6,499,821.74	-		-	6,474,809.25	PICE/COA	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	
2023-01-058	CONSTRUCTION OF MULTI-PURPOSE BLDG (WAREHOUSE FACILITY WITH PARKING)	CEO-VARIOUS INFRA	Competitive Bidding	1/26/2023	02/02/2023	2/15/2023	2/15/2023	2/16/2023	2/17/2023				CEO	7,000,000.00	7,000,000.00	-		-	6,969,999.96	PICE/COA	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	1/26/2023	
2023-02-355	SUPPLY & DEL. OF 1-UNIT PICK UP FOR CITY ADMIN OFFICE	CITY ADMIN	Competitive Bidding	3/27/2023	04/03/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023				CGSO	1,850,000.00	1,850,000.00	-		-	1,838,000.00	CHAMBER/COA/NGO	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	
2023-02-391	SUPP & DEL. OF 1 UNIT PICK UP WITH CARGO FOR CMO	CITY MAYOR	Competitive Bidding	3/27/2023	04/03/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023				CGSO	1,500,000.00	1,500,000.00	-		-	1,436,000.00	CHAMBER/COA/NGO	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	
2023-02-422	SUPPLY AND DEL. OF 1-UNIT MPV FOR CZAO OFFICE	CZAO	Competitive Bidding	3/27/2023	04/03/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023				CGSO	1,500,000.00	1,500,000.00	-		-	1,445,000.00	CHAMBER/COA/NGO	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	
2023-03-665	SUPPLY AND DELIVERY OF 1-UNIT TOW-TRUCK FOR CDRRMO	CDRRMO	Competitive Bidding	3/27/2023	04/03/2023	4/17/2023	4/17/2023	4/18/2023	4/19/2023				5% CAL/FUND	4,000,000.00	4,000,000.00	-		-	3,995,000.00	CHAMBER/COA/NGO	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	
2023-01-112	CONST. OF SCHOOL BUILDING @ BACON EAST CENTRAL SCHOOL	CEO	Competitive Bidding	04/04/2023	04/12/2023	4/25/2023	4/25/2023	4/26/2023	4/28/2023				SGLG-IF	7,000,000.00	7,000,000.00	-		-	6,974,998.24	PICE/COA/NGO	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	
2023-03-810	SUPP. AND DEL. OF MEDICINES FOR THE CITY HEALTH OFFICE & 3 RHU FOR 2ND QTR -MAIN lot 4	CHO	Competitive Bidding	4/26/2023	05/03/2023	5/15/2023	5/15/2023	5-16/2023	5/17/2023				SPPA-KALUSUGAN	1,062,499.81	1,062,499.81	-		1,056,142.35	-	CHAMBER/COA/NGO	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	
2023-03-811	SUPP. AND DEL. OF MEDICINES FOR THE CITY HEALTH OFFICE & 3 RHU FOR 2ND QTR WEST - lot 2	CHO	Competitive Bidding	4/26/2023	05/03/2023	5/15/2023	5/15/2023	5-16/2023	5/17/2023				SPPA-KALUSUGAN	1,062,499.80	1,062,499.80	-		1,058,409.20	-	CHAMBER/COA/NGO	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	
2023-03-812	SUPP. AND DEL. OF MEDICINES FOR THE CITY HEALTH OFFICE & 3 RHU FOR 2ND QTR EAST lot 1	CHO	Competitive Bidding	4/26/2023	05/03/2023	5/15/2023	5/15/2023	5-16/2023	5/17/2023				SPPA-KALUSUGAN	1,062,499.77	1,062,499.77	-		1,061,544.50	-	CHAMBER/COA/NGO	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	
2023-03-813	SUPP. AND DEL. OF MEDICINES FOR THE CITY HEALTH OFFICE & 3 RHU FOR 2ND QTR BACON lot-3	CHO	Competitive Bidding	4/26/2023	05/03/2023	5/15/2023	5/15/2023	5-16/2023	5/17/2023				SPPA-KALUSUGAN	1,062,499.88	1,062,499.88	-		1,020,056.62	-	CHAMBER/COA/NGO	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023	
2023-04-931	SUPPLY AND DEL. OF VARIOUS FERT. 46-0-0	CITY AGRICULTURE	Competitive Bidding	05/10/2023	5/18/2023	5/30/2023	5/30/2023	N/A	N/A				SPPA-TANGING YAMAN	2,157,291.00	2,157,291.00	-		2,155,400.00	-	CHAMBER/COA/NGO	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	
2023-04-972	SUPPLY AND DEL. OF VARIOUS FERT. 16-20-0	CITY AGRICULTURE	Competitive Bidding	05/10/2023	5/18/2023	5/30/2023	5/30/2023	5/31/2023	06/02/2023				SPPA-TANGING YAMAN	498,465.00	498,465.00	-		498,375.00	-	CHAMBER/COA/NGO	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	
2023-04-973	SUPPLY AND DEL. OF VARIOUS FERT. 14-14-14	CITY AGRICULTURE	Competitive Bidding	05/10/2023	5/18/2023	5/30/2023	5/30/2023	N/A	N/A				SPPA-TANGING YAMAN	1,564,305.75	1,564,305.75	-		1,560,930.75	-	CHAMBER/COA/NGO	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	
2023-03-633	CONST. OF SALOG-SAN JUAN RORO LOCAL ROAD	CEO	Competitive Bidding	05/10/2023	5/18/2023	5/30/2023	5/30/2023	5/31/2023	06/01/2023				20% CDF	20,000,000.00	20,000,000.00	-		-	19,969,956.46	PICE/COA/NGO	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	

2023-03-634	CONST/EXT. OF DRAINAGE CANAL @ BANCAL, SAN ROQUE BACON	CEO	Competitive Bidding	05/10/2023	5/18/2023	5/30/2023	5/30/2023	5/31/2023	06/01/2023				5% C/F 2023	3,000,000.00	3,000,000.00	-		-	2,959,999.85	PICE/COA/NGO	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	
2023-03-635	CONST. OF LOCAL ROAD AT RED PALM ILAWOD	CEO	Competitive Bidding	05/10/2023	5/18/2023	5/30/2023	5/30/2023	5/31/2023	06/01/2023				CEO-OTHER INFRA ASSET F.Y 2023	2,000,000.00	2,000,000.00	-		-	1,989,986.04	PICE/COA/NGO	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	
2023-02-320	LABOR COMPONENT FOR THE REPAIR OF BITAN-O LOCAL ROAD	CEO	NP-54.2 Pakyaw Contract Agreement	10/05/2023	N/A	N/A	N/A	N/A	N/A				CEO-VARIOUS INFRA	265,825.70	265,825.70	-		265,825.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1034	REIMB. FOR THE MAINTENANCE OF PREDATOR LAPTOP USED AT ICT DEPT	ICT	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				CGSO	8,000.00	8,000.00	-		8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1031	SUPPLY AND DELIVERY OF FIREWORKS FOR DISPLAY DURING GAYON BACON FESTIVAL	CITY TOURISM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	450,000.00	450,000.00	-		450,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1032	SUPPLY AND DELIVERY OF WELLNESS AND BEAUTY KITS FOR THE WOMEN SECTOR	CSWDO	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	598,900.00	598,900.00	-		598,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1035	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE DURING THE IDOL KO SI NANAY ACTIVITY	CHO	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-NUTRITION	16,000.00	16,000.00	-		16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1036	CATERING SERVICES FOR THE MEALS DURING THE IDOL KO SI NANAY ACTIVITY	CHO	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-NUTRITION	64,000.00	64,000.00	-		64,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1037	CATERING SERVICES FOR THE RBIM ENUMERATORS TRAINING	POPCOM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SSPA-POPCOM	80,000.00	80,000.00	-		80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1039	PROC. OF ARTIST, DJs SERVICES AND HYPERMAN FOR THE GAYON BACON RAVE PARTY	CITY TOURISM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	98,000.00	98,000.00	-		98,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1040	PROC. OF SERVICES AND SUPPLIES FOR THE DECORATION OF MUNICIPAL GROUNDS FOR THE BIKINI BABE 2023	CITY TOURISM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	59,700.00	59,700.00	-		59,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1041	RENTAL OF STAGE SOUNDS AND LIGHTS FOR THE GAYON BACON CELEB	CITY TOURISM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	420,000.00	420,000.00	-		420,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1043	CATERING SERVICES DURING THE BALAY SILANGAN VALIDATION	BAPAS-CMO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-ANTI DRUG	7,500.00	7,500.00	-		7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1044	SUPPLY AND DEL. OF VARIOUS MATERIALS NEEDED FOR THE S.L.P	CENRO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	72,740.00	72,740.00	-		72,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1045	PERIODIC PREV. MAINTENANCAE OF CTO ASSIGNED VEHICLE(1,000KM)	CTO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A				CGSO	12,566.00	12,566.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1047	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUN. LUBIANO	SP	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				SP-COUN. LUBIANO	204,000.00	204,000.00	-		203,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1048	SUPP. AND DEL. OF MEDICAL SUPPLIES FOR THE CITY HEALTH OFFICE 3 RHU FOR 2ND QTR 2023 - RHU-MAIN	CHO	Competitive Bidding	28/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-KALUSUGAN	327,361.00	327,361.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1049	SUPP. AND DEL. OF MEDICAL SUPPLIES FOR THE CITY HEALTH OFFICE 3 RHU FOR 2ND QTR 2023 - RHU-EAST	CHO	Competitive Bidding	28/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-KALUSUGAN	224,240.00	224,240.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1050	SUPP. & DEL . OF 3-UNITS PRINTER FOR USE AT CITY ZONING OFFICE	CZAO	Shopping	28/04/2023	N/A	N/A	N/A	N/A	N/A				CGSO	65,700.00	65,700.00	-		65,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1051	SUPP. AND DEL. OF MEDICAL SUPPLIES FOR THE CITY HEALTH OFFICE 3 RHU FOR 2ND QTR 2023 - RHU-WEST	CHO	Competitive Bidding										SPPA-KALUSUGAN	214,984.00	214,984.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1052	TINSMITH WORK AND PAINTING WORK FOR TOYOTA HILUX RESCUE VEHICLE	CDRRMO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				CGSO	81,980.00	81,980.00	-		81,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-04-1053	SUPP. AND DEL. OF MEDICAL SUPPLIES FOR THE CITY HEALTH OFFICE 3 RHU FOR 2ND QTR 2023 - RHU-BACON	CHO	Competitive Bidding	28/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-KALUSUGAN	295,915.00	295,915.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1054	CATERING SERVICES DURING THE PWDs TRAINING FINANCIAL MGT. TRANING	CSWDO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	19,200.00	19,200.00	-		19,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1056	SUPPLY AND DEL. OF VARIOUS SUPPLIES AND MATERIALS FOR USE AT SP OFFICE (coun. Glenn P. Olbes)	SP	Shopping	28/04/2023	N/A	N/A	N/A	N/A	N/A				SP-COUN. OLBES	422,300.00	422,300.00	-		422,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1057	PROC. OF SOFYWARE FOR CHECK DISBURSEMENT SYSTEM	CTO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				CGSO	78,000.00	78,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1058	SUPP & DEL. OF MATERIALS FOR THE IMPLEMENTATION OF FLOOD & IROSION CONTROL (LINE CANAL WITH COVER) AT BURABOD ELEM SCHOOL	CEO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				SEF	304,860.00	304,860.00	-		304,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1059	SUPPLY AND DEL. OF MATERIALS FOR THE CONST OF LG- OWNED POTAABLE WATER SYSTEM @ BURABOD EAST CENTRAL SCHOOL	CEO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				SEF	91,519.00	91,519.00	-		91,495.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1060	LABOR COMP. FOR THE FLOOD & IROSION CONTROL (LINE CANAL WITH COVER) AT BURABOD ELEM SCHOOL	CEO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				SEF	145,086.00	145,086.00	-		145,086.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1061	LABOR COMPONENT FOR THE CONST. OF LGU- OWNED POTABLE WATER SYSTEM @ BURABOD EAST CENTRAL SCHOOL	CEO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				SEF	108,400.00	108,400.00	-		108,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1062	PROC OF 2 UNITS SIREN FOR CDRRMO	CDRRMO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				CMO	11,500.00	11,500.00	-		11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1063	PROC. OF OFFICE FURNITURE FOR CSWDO	CSWDO	NP-53.9 - Small Value Procurement	28/04/2023	N/A	N/A	N/A	N/A	N/A				CMO	59,042.00	59,042.00	-		59,042.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1064	SUPPLY AND DELIVERY OF COMMON USED OFFICE SUPPLIES FOR THE 2ND QTR	CGSO	Competitive Bidding	5/22/2023	5/29/2023	6/13/2023	6/13/2023	6/14/2023	6/16/2023				CGSO	3,000,000.00	3,000,000.00	-		2,981,260.75	-	N/A							
2023-04-1065	SUPPLY & DEL. FOR THE SUPPLIES NEEDED FOR THE CITY SCHOLAR SCREENING	BAPAS/CMO	Shopping	28/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-SULAY SA FUTURO	62,390.00	62,390.00	-		62,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1066	VARIOUS JANITORIAL SUPPLIES FOR USE AT CITY MAYOR'S OFFICE FOR 2ND QTR	CMO	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				CMO	457,505.00	457,505.00	-		457,505.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1067	SUPPLY AND DEL. OF VARIOUS FOOD ITEMS USED DURING THE VARIOUS MEETINGS	CMO	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				CMO	569,650.00	569,650.00	-		569,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1068	SUPPLY AND DEL. OF VARIOUS DISPOSABLES FOR USE DURING THE ACODER LAUNCHING	CSWDO	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	210,000.00	210,000.00	-		210,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1069	SUPPLY AND DELIVERY OF NON-FOOD ITEM FOR DIST. TO VARIOUS SECTORS	CSWDO	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	751,500.00	751,500.00	-		751,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1070	PROCUREMENT OF SERVICES FOR THE ARTIST PERFORMANCE DURING THE OPENING CONCERT	CITY TOURISM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				TRUST	790,000.00	790,000.00	-		790,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1071	PROCUREMENT OF SERVICES FOR THE ARTIST PERFORMANCE DURING THE CLOSING CONCERT	CITY TOURISM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				TRUST	790,000.00	790,000.00	-		790,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1072	SUPPLY AND DELIVERY OF 1 POWERFUL HOT WEDGE WELDER FOR USE AT SANITARY LANDFILL	CENRO	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	360,000.00	360,000.00	-		360,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1073	SUPPLY AND DEL. OF SUPPLIES FOR USE DURING THE TRAINING FOR THE NEW TOOL FOR ACCREDITATION TO CHILD DEVT WORKER	CSWDO	Shopping	26/04/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	157,000.00	157,000.00	-		157,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1074	CATERING SERVICES FOR THE GAYON BACON FESTIVAL VARIOUS EVENT	CITY TOURISM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	799,400.00	799,400.00	-		799,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-04-1075	SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR USE IN THE LGBTQ BASKETBALL PLAY OFFS DURING GAYON BACON FEST	CITY TOURISM	NP-53.9 - Small Value Procurement	27/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	23,000.00	23,000.00	-		23,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1076	SUPPLY AND DELIVERY OF VARIOUS INGREDIENTS FOR THE FOOD TO BE SERVE DURING THE BOODLEFIGHT	CITY TOURISM	NP-53.9 - Small Value Procurement	26/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	204,500.00	204,500.00	-		204,450.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1077	CONCRETING AND REBLOCKING OF LOCAL ROAD BRGY. TUGOS	CEO	Competitive Bidding	5/29/2023	06/06/2023	6/19/2023	6/19/2023	6/20/2023	6/21/2023				20% CDF	2,113,522.82	-	2,113,522.82		-	2,101,661.10	PICE/COA/NGO	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	
2023-04-1078	CONST. OF MULTI-PURPOSE HALL-EVACUATION @ TUGOS	CEO	Competitive Bidding	5/29/2023	06/06/2023	6/19/2023	6/19/2023	6/20/2023	6/20/2023				5% C/F 2023	2,999,605.38	-	2,999,605.38		-	2,991,603.56	PICE/COA/NGO	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	
2023-04-1079	REPAIR/IMPROVEMENT OF MPH-EVACUATION CENTER) RIZAL	CEO	Competitive Bidding	5/29/2023	06/06/2023	6/19/2023	6/19/2023	6/20/2023	6/22/2023				5% C/F 2023	-	2,999,359.00			2,984,344.12		PICE/COA/NGO	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	
2023-04-1080	REPAIR/IMPROVEMENT OF MPH-EMERGENCY OPERATION CENTER)	CEO	Competitive Bidding	5/29/2023	06/06/2023	6/19/2023	6/19/2023	6/20/2023	6/23/2023				5% C/F 2023	-	1,499,771.96			1,479,607.30		PICE/COA/NGO	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	
2023-04-1081	CONST. OF LOCAL ROAD@ SITIO BULOD, SAN PASCUAL BACON	CEO	Competitive Bidding	5/29/2023	06/06/2023	6/19/2023	6/19/2023	6/20/2023	6/26/2023				CEO-OTHER INFRA ASSET F.Y 2023	1,579,565.59	-	1,579,565.59		-	1,564,582.05	PICE/COA/NGO	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	
2023-04-1082	CONST. OF FLOOD CONTROL @ BARANGAY BALOGO, EAST	CEO	Competitive Bidding	5/29/2023	06/06/2023	6/19/2023	6/19/2023	6/20/2023	6/27/2024				5% C/F 2023	8,000,000.00	-	8,000,000.00		-	7,984,975.40	PICE/COA/NGO	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	
2023-04-1086	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										CPIO	30,000.00	30,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1087	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										OCVM	15,000.00	15,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1088	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										OCVM	15,000.00	15,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1089	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services										OCVM	15,000.00	15,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1090	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				OCVM	15,000.00	15,000.00	-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1091	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				OCVM	10,000.00	10,000.00	-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-04-1094	SUPP. & MATERIALS NEEDED FOR THE BEER PLAZA DURING GAYON BACON CELEBRATION	OCVM	NP-53.9 - Small Value Procurement	4/26/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	87,000.00	87,000.00	-		87,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1100	SUPPLY AND DELIVERY OF MAT. FOR USE IN THE FABRICATION OF TEMPORARY PROMOTIONAL SIGNAGES FOR GAYON BACON	TOURISM	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				TOURISM	80,615.00	80,615.00	-		80,615.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1101	LABOR COMPONENT FOR THE FABRICATION /INSTALLATION OF TEMPORARY PROMOTIONAL SIGNAGES FOR GAYON BACON	TOURISM	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				TOURISM	29,827.55	29,827.55	-		29,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1102	SUPPLY AND DELIVERY OF 1 UNIT LAPTOP, PRINTER AND PROJECTOR FOR BALAY SILANGAN	BAPAS	Shopping	05/04/2023	N/A	N/A	N/A	N/A	N/A				SPPA-ANTI-DRUG	100,000.00	100,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1103	SUPPLY AND DELIVERY OF FEEDS FOR THE SWINE BREEDER FARM AND PRODUCTION LIVELIHOOD ASSISTANCE (TRUST)	CITY VET	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				TRUST-SWINE MULTIPLIER	449,961.00	449,961.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1104	SUPPLY AND DEL. OF EQUIPMENTS, SUPPLIES AND IMPLEMENTS FOR USE AT SWINE BREEDER AND PRODUCTION FARM LIVELIHOOD ASSISTANCE(TRUST)	CITY VET	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				TRUST-SWINE MULTIPLIER	150,000.00	150,000.00	-		150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1105	SUPPLY AND DEL. OF DRUGS AND BIOLOGICS FOR THE SWINE BREEDER FARM AND PRODUCTION LIVELIHOOD ASSISTANCE (TRUST)	CITY VET	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				TRUST-SWINE MULTIPLIER	55,000.00	55,000.00	-		55,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-05-1106	SUPPLY AND DELIVERY OF FEEDS FOR THE OPERATION AND MAIN. OF TECHNO- DEMO/SWINE MULTIPLIER FARM	CITY VET	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				TRUST-SWINE MULTIPLIER	**217,700.00**	**217,700.00**	-		**217,700.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1109	SUPPLY AND DEL. OF VARIOUS ICT - MULTI MEDIA EDITING EQUIPMENT FOR USE AT THE TRIP MEDIA TEAM	CMO	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				CGSO	**342,000.00**	**342,000.00**	-		-	**296,206.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1110	SUPPLY AND DELIVERY OF CONST. MATERIALS FOR THE PERIMETER FENCE AT FOOD TERMINAL	CITY AGRI	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				CITY AGRI	**503,714.00**	**503,714.00**	-		-	**503,439.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1111	LABOR COMPONENT FOR THE PERIMETER FENCE AT FOOD TERMINAL	CITY AGRI	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				CITY AGRI	**200,747.40**	**200,747.40**	-		**20,500.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1112	SUPPLY AND DEL. OF BREEDER STOCK FOR SWINE BREEDER AND PRODUCTION FARM LIVEHOOD ASSISTANCE	CITY VET	NP-53.9 - Small Value Procurement	05/04/2023	N/A	N/A	N/A	N/A	N/A				TRUST-SWINE MULTIPLIER	**520,000.00**	**520,000.00**	-		**520,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1113	SUPPLY AND DELIVERY OF BUFFER STOCK FOR THE 2ND QTR 2023	CSWDO	Competive Bidding	05/10/2023	5/18/2023	5/30/2023	5/30/2023	5/31/2023	06/01/2023				5% C/F - CDRRMO	**4,000,000.00**	**4,000,000.00**	-		**3,995,040.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1115	PROC. OF GASOLINE OIL & LUBRICANT FOR 5/9-12/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A				DEPT	**303,768.40**	**303,768.40**	-		**303,768.40**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1136	CATERING SERVICES FOR THE SERIES OF CAP DEV TRAINING OF FARMERS AND FISHERS FOLS	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	12/05/2023	N/A	N/A	N/A	N/A	N/A				SPPA-TANGING YAMAN	**170,000.00**	**170,000.00**	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1139	SUPPLY AND DELIVERY OF MOTORCYCLE TIRES	CITY AGRICULTURE	Competitive Bidding	6/26/2023	07/05/2023	7/17/2023	7/17/2023						SPPA-TANGING YAMAN	**3,552,000.00**	**3,552,000.00**	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1140	SUPPLY AND DELIVERY OF RICE CEREAL FOR DISTRIBUTION TO ECCD	CSWDO	Competitive Bidding	6/26/2023	07/05/2023	7/17/2023	7/17/2023						SEF-ECCD	**5,319,300.00**	**5,319,300.00**	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1141	SUPPLY AND DELIVERY OF SCHOOL BACKPACKS FOR THE VARIOUS PUBLIC SCHOOL	CGSO	Competitive Bidding	05/10/2023	5/29/2023	6/13/2023	6/13/2023	6/14/2023	6/19/2023				SPPA-YCAP	**17,325,000.00**	**17,325,000.00**	-		**17,312,625.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1144	SUPPLY AND DEL. OF LABORATORY SUPPLIES FOR THE RE-AGENTS	CHO	Direct Contracting	12/05/2023	N/A	N/A	N/A	N/A	N/A				SPPA-KALUSUGAN	**523,550.00**	**523,550.00**	-		**523,550.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1145	SUPPLY AND DEL. OF INK SUPPLIES FOR THE COPIER OF BAC OFFICE	BAC	Shopping	13/05/2023	N/A	N/A	N/A	N/A	N/A				CGSO	**20,400.00**	**20,400.00**	-		**20,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1146	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE AT SP SEC OFFICE	SP SEC	Shopping	12/05/2023	N/A	N/A	N/A	N/A	N/A				SP SEC	**147,271.00**	**147,271.00**	-		-	**147,271.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1147	FABRICATION , SUPPLY & DELIVERY OF SPECIAL FRANCHISE PLATE	OCVM	Repeat Order	5/16/2023	N/A	N/A	N/A	N/A	N/A				TRUST	**111,333.00**	**111,333.00**	-		**111,333.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1148	PROC. OF 1 UNIT DESKTOP FOR TEEN CENTER	POPCOM	Shopping	12/05/2023	N/A	N/A	N/A	N/A	N/A				SPPA-POPCOM	**65,000.00**	**65,000.00**	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1149	PROC. OF GASOLINE OIL & LUBRICANT FOR 5/13-18/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A				DEPT	**450,730.93**	**450,730.93**	-		**450,730.93**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1150	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE AT THE KATROPA ACTIVITIES	POPCOM	Shopping	12/05/2023	N/A	N/A	N/A	N/A	N/A				SPPA-POPCOM	**5,400.00**	**5,400.00**	-		**5,400.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1151	MEALS FOR THE CAPACITY BUILDING-DEBRIEFING FOR MODIFIED PALARONG BICOL 2023	CITY DEP-ED	NP-53.9 - Small Value Procurement	5/15/2023	N/A	N/A	N/A	N/A	N/A				SEF	**85,000.00**	**85,000.00**	-		**85,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1152	VENUE RENTAL FOR THE CAPACITY BUILDING-DEBRIEFING FOR MODIFIED PALARONG BICOL 2023	CITY DEP-ED	NP-53.9 - Small Value Procurement	5/15/2023	N/A	N/A	N/A	N/A	N/A				SEF	**30,000.00**	**30,000.00**	-		**30,000.00**	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1153	SUPPLY AND DELIVERY OF RESCUE TOOLS AND EQUIPMENT	CDRRMO	NP-53.9 - Small Value Procurement	12/05/2023	N/A	N/A	N/A	N/A	N/A				CDRRMO	**765,300.00**		**765,300.00**			**765,300.00**	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-05-1185	RELOCATION SURVEY FOR CAMBULAGA RELOCATION SITE	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				SPPA-URBAN POOR	692,160.00	692,160.00	-		692,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1187	CATERING SERVICES FOR THE KATROPA ACTIVITY OF POPCOM OFFICE	POPCOM	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				SPPA-POPCOM	15,000.00	15,000.00	-		15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1188	SUPPLY AND DEL. OF SUPPLIES AND MATERIALS FOR THE RBIM ENUMERATORS TRNG	POPCOM	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				SPPA-POPCOM	12,000.00	12,000.00	-		12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1189	PROC. OF CUSTOMIZED CABINET /BOOKSHELVES FOR THE MOBILE LIBRARY	BAPAS	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				SPPA-SCADAC	98,000.00	98,000.00	-		98,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1190	PREVENTIVE MAINTENANCE OF AIRCON UNITS IN VARIOUS OFFICES	CGSO	NP-53.9 - Small Value Procurement	5/22/2024	N/A	N/A	N/A	N/A	N/A				CGSO	10,000.00	10,000.00	-		10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1191	SUPPLY AND DEL. OF JANITORIAL SUPPLIES FOR USE AT CGSO	CGSO	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				CGSO	79,640.00	79,640.00	-		79,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1192	PRINTING OF GAS ALLOCATION REQUEST FOR USE AT CGSO	CGSO	NP-53.9 - Small Value Procurement	5/22/2024	N/A	N/A	N/A	N/A	N/A				CGSO	22,750.00	22,750.00	-		22,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1193	PREVENTIVE MAINTENANCE OF THE ACCOUNTING ASSIGNED VEHICLE	ACCTG	Direct Contracting	5/22/2024	N/A	N/A	N/A	N/A	N/A				ACCTG	41,541.00	41,541.00	-		41,541.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1194	SUPPLY AND DELIVERY OF 2 SETS OF OPTIMUM TONER CARTRIDGE	ASSESSOR	NP-53.9 - Small Value Procurement										CGSO	87,640.00	87,640.00	-		87,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1195	SUPPLY AND DELIVERY OF VARIOUS EQUIPMENT AND SUPPLIES FOR CDRRMO	CDRRO	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				CDRRO	66,141.50	66,141.50	-		-	66,141.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1197	LABOR COMPONENT FOR THE REPAIR OF CITY WAREHOUSE	CEO	NP-54.2 Pakyaw Contract Agreement	5/18/2023	N/A	N/A	N/A	N/A	N/A				CEO	123,983.60	123,983.60	-		123,983.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1198	SUPPLY AND DEL. OF MAT. FOR THE REPAIR OF 3-CRs AND CEILING OF CCRO	CEO	NP-53.9 - Small Value Procurement	5/30/2023	N/A	N/A	N/A	N/A	N/A				CEO	292,857.00	292,857.00	-		292,493.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1199	ANNUAL SUBSCRIPTION OF GOOGLE WORKFPRCE BUS. STANDARD (20 LIC.)	ICT	NP-53.9 - Small Value Procurement	5/30/2023	N/A	N/A	N/A	N/A	N/A				CMO	188,697.60	188,697.60	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1200	SUPPLY AND DELIVERY OF 2-REMOTE AREA LIGHTING SYSTEM & 1 UNIT AIR COMPRESSOR FOR USE AT CDRR(TRUST)	CDRRMO	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				CDRRMO	735,660.00		735,660.00		-	735,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1201	SUPPLY DELIVERY AND COMMISSIONING OF AIRLIFT FLAT BAGS	CDRRMO	Competitive Bidding										CDRRMO	1,020,000.00	1,020,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1203	SUPPLY AND DELIVERY OF SPARE PARTS FOR 3/2023	CGSO	NP-53.9 - Small Value Procurement	5/30/2023	N/A	N/A	N/A	N/A	N/A				CGSO	221,440.00	221,440.00	-		221,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1204	SUPPLY AND MATERIALS FOR THE FAB. OF FILING CABINETS FOR CSWDO	CSWDO	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				CEO	200,105.00	200,105.00	-		199,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1206	VULCANIZING SERVICES FOR THE VARIOUS CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				CMO	23,250.00	23,250.00	-		23,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1208	SUPP AND DEL. OF JANITORIAL SUPPLIES FOR USE IN THE BACON PUBLIC MARKET	MARKET OPER	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				CMO-OTHER SUPPLIES	11,085.00	11,085.00	-		11,085.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1209	SUPPLY AND DEL. OF SPARE PARTS FOR MOTORCYCLES FOR 4/2023	CGSO	NP-53.9 - Small Value Procurement	5/22/2023	N/A	N/A	N/A	N/A	N/A				CGSO	64,870.00	64,870.00	-		64,870.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1212	PROC. OF GASOLINE OIL & LUBRICANT 5/19-23/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A				DEPT	353,816.00	353,816.00	-		353,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-05-1213	LABOR COMPONENT FOR THE REPAIR OF CCRO CEILING	CEO	NP-54.2 Pakyaw Contract Agreement	5/22/2023	N/A	N/A	N/A	N/A	N/A				CEO	124,520.85	124,520.85	-		124,141.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1235	SUPPLY AND DELIVERY OF IT EQUIPMENT FOR THE CITY ENGG. OFFICE	CEO	Shopping	5/30/2023	N/A	N/A	N/A	N/A	N/A				CGSO	210,336.00	210,336.00	-		210,336.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1236	SUPPLY AND DEL. OF FAN TOWER COOLER FOR USE AT CITY ACCOUNTING	ACCTG	NP-53.9 - Small Value Procurement	5/26/2023	N/A	N/A	N/A	N/A	N/A				CGSO	12,000.00	12,000.00	-		12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1238	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE AT ECCD	CSWDO	Shopping	5/29/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	307,500.00	307,500.00	-		307,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1239	SUPPLY AND DEL. OF VARIOUS FLOWING MATERIALS AND SUPPLIES FOR THE LIBRENG PAARADO PROGRAM UNDER TANGING YAMAN	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	5/26/2023	N/A	N/A	N/A	N/A	N/A				SPPA-TANGING YAMAN	157,962.00	157,962.00	-		157,962.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1240	SUPPLY AND DELIVERY OF SCHOOL SUPPLIES FOR THE STUDENTS OF THE DIFF. PUBLIC SCHOOL	CGSO	Competitive Bidding	06/09/2023	6/16/2023	07/03/2023	07/03/2023	07/04/2023	07/05/2023				SPPA-YCAP	10,889,990.00	10,889,990.00	-		10,861,064.15	-	CHAMBER/COA/NGO	06/09/2023	06/09/2023	06/09/2023	06/09/2023	06/09/2023	06/09/2023	
2023-05-1241	SUPPLY AND DEL. OF 1 UNIT PRINTER FOR USE AT OSSP	OSSP	Shopping	5/26/2023	N/A	N/A	N/A	N/A	N/A				OSSP	15,000.00	15,000.00	-		15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1242	SUPPLY AND DELIVERY OF EMERGENCY MEDICAL SUPPLIES FOR USE AT CDRRMO	CDRRMO	NP-53.9 - Small Value Procurement	5/26/2023	N/A	N/A	N/A	N/A	N/A				5% C/F	169,500.00	169,500.00	-		169,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1243	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUN. BALDON	SP OFFICE	NP-53.9 - Small Value Procurement	5/26/2023	N/A	N/A	N/A	N/A	N/A				SP OFFICE	300,000.00	300,000.00	-		300,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1249	PROC. OF GASOLINE OIL & LUBRICANT 5/19-23/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A				DEPT	293,123.25	293,123.25	-		293,123.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1251	PROCUREMENT OF SERVICES FOR THE PERFORMING ARTIST DUIRNG THE MUTYA NG PILI FESTIVAL 2023	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2023	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	850,000.00	850,000.00	-		850,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1252	PROCUREMENT OF SERVICES FOR THE PERFORMING ARTIST DURING THE CONCERT FOR THE PILI FESTIVAL	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2023	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	1,500,000.00	1,500,000.00	-		1,500,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1253	DOCUMENTATION OF ALL THE ACTIVITIES FOR THE PILI FESTIVAL CELEBRATION	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2023	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	250,000.00	250,000.00	-		250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1254	SUPPLY AND DELIVERY OF TROPHIES FOR THE SAYAW BALANGAW STREET DANCE AND FLOAT COMPETITION DURING THE PILI FESTIVAL	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2023	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	32,050.00	32,050.00	-		32,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1255	SUPPLY AND DELIVERY OF FIREWORKS FOR THE PILI FESTIVAL CELEBRATION	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2023	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	450,000.00	450,000.00	-		450,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1256	RENTAL OF LIGHTS AND SOUNDS FOR THE CONCERT DURING THE PILI FESTIVAL CELEBRATION	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2023	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	250,000.00	250,000.00	-		250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1257	LABOR COMPONENT FOR THE FAB. OF FILING CABINET FOR CSWDO	CEO	NP-54.2 Pakyaw Contract Agreement	5/29/2023	N/A	N/A	N/A	N/A	N/A				CEO	80,042.00	80,042.00	-		79,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1258	SUPPLY AND DELIVERY OF VARIOUS FOOD ITEM FOR DISTRIBUTION TO VENDORS	CSWDO	NP-53.9 - Small Value Procurement	5/29/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	598,867.00	598,867.00	-		598,867.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1259	PROC. OF GASOLINE OIL & LUBRICANT FOR 5/28-31/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A				DEPT	271,675.10	271,675.10	-		271,675.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1286	PRINTING OF TARPAULIN FOR THE PILI FESTIVAL PROMOTIONAL MATERIALS	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2023	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	89,500.00	89,500.00	-		89,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1287	SUPPLY AND DELIVERY OF MATERIAL AND SUPPLIES FOR THE PILI FESTIVAL FUN RUN	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2024	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	400,000.00	400,000.00	-		400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-05-1288	SUPPLY AND MATERIALSDELIVERY FOR THE SAYAW BALANGAW STREET DANCE COMPETITION	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2025	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	192,500.00	192,500.00	-		192,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1289	SUPPLY DELIVERY AND PRINTING OF DRY FIT SHIRT FOR USE DURING THE PILI FESTIVAL 2023	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2025	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	274,000.00	274,000.00	-		274,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1290	CATERING SERVICES FOR THE YOUTH DEVT SESSION OF 4Ps	CSWDO	NP-53.9 - Small Value Procurement	5/25/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	20,000.00	20,000.00	-		20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1291	SUPPLY AND DELIVERY OF MATERIALS FOR THE SUPER FEST RAVE GLOW AND FOAM PARTY	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2025	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	193,000.00	193,000.00	-		193,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1292	SUPPLY AND DEL. OF MATERIALS FOR USE IN THE BATTLE OF THE BAND EVENT	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2026	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	215,000.00	215,000.00	-		215,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1293	SOUND SYSTEM RENTAL WITH SUPPLIES AND MATERIALS FOR USE IN THE BICOL MOVES EVENT	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2027	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	123,500.00	123,500.00	-		123,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1294	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE KPOP SHOW	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2028	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	129,210.00	129,210.00	-		129,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1295	SERVING OF FOOD AND SNACK DURING THE CHILDREN FESTIVAL CELEBRATION	CITY TOURISM	NP-53.9 - Small Value Procurement	5/29/2029	N/A	N/A	N/A	N/A	N/A				SPPA- GAYON SORSOGON	125,000.00	125,000.00	-		125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1343	SUPPLY AND DEL. OF GRASS CUTTER FOR USE AT GAYON SOR SOR. PROGRAM	SWMO	NP-53.9 - Small Value Procurement	5/29/2029	N/A	N/A	N/A	N/A	N/A				CGSO	375,000.00	375,000.00	-		375,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1345	SUPPLY AND DELIVERY SUPPLIES AND MAT. FOR THE IMP. OF CITY SLAUGHTER HOUSE	CITY VET	NP-53.9 - Small Value Procurement	02/06/2023	N/A	N/A	N/A	N/A	N/A				SPPA- TANGING YAMAN	173,540.00	173,540.00	-		173,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1347	SUPPLY AND DELIVERY OF NEW BORN SCREENING KITS FOR USE AT CHO	CHO	NP-53.9 - Small Value Procurement	02/06/2023	N/A	N/A	N/A	N/A	N/A				CHO	8,750.00	8,750.00	-		8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1348	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				CPIO	90,000.00	90,000.00	-		90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1349	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				CPIO	60,000.00	60,000.00	-		60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1350	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				CPIO	90,000.00	90,000.00	-		90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1351	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	CPIO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				CPIO	90,000.00	90,000.00	-		90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1352	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				OCVM	15,000.00	15,000.00	-		15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1353	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				OCVM	15,000.00	15,000.00	-		15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1354	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				OCVM	15,000.00	15,000.00	-		15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1355	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A				OCVM	15,000.00	15,000.00	-		15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1356	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR CHRMO	CHRMO	Shopping	06/01/2023	N/A	N/A	N/A	N/A	N/A				CGSO	43,700.00	43,700.00	-		43,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1357	REPAIR AND PREVENTIVE MAINTENANCE OF THE CITY BUS	CGSO	NP-53.9 - Small Value Procurement	06/01/2023	N/A	N/A	N/A	N/A	N/A				CGSO	48,990.00	48,990.00	-		48,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-05-1358	PROC. OF GASOLINE OIL & LUBRICANT FOR 6/1-5/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A				DEPT	319,758.61	319,758.61	-		319,758.61	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-05-1385	SUPPLY AND DELIVERY OF 2-UNITS PRINTER FOR USE AT CGSO	CGSO	Shopping	06/07/2023	N/A	N/A	N/A	N/A	N/A				CGSO	28,790.00	28,790.00	-		28,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1386	SUPP. & DEL. OF HIGH VALUE CROP SEEDS UNDER THE TANGING YAMAN PROGRAM	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	06/09/2023	N/A	N/A	N/A	N/A	N/A				SPPA-TANGING YAMAN	95,094.00	95,094.00	-		95,094.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1388	CATERING SERVICES FOR THE FIN. LITERACY OF SLP BENEFICIARIES	CSWDO	NP-53.9 - Small Value Procurement	06/07/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	45,000.00	45,000.00	-		45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1390	SUPPLY AND DEL. OF ADVOCACY SHIRT FOR THE OSCA STAFF	CSWDO	NP-53.9 - Small Value Procurement	06/09/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GROUPIE	10,000.00	10,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1391	SUPPLY AND DEL. OF VARIOUS PPE's FOR THE CITY SLAUGHTER HOUSE OPERATION	CITY VET	NP-53.9 - Small Value Procurement	06/09/2023	N/A	N/A	N/A	N/A	N/A				SPPA-TANGING YAMAN	57,200.00	57,200.00	-		57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1393	CATERING SERVICES FOR THE SYNCHRONIZED ELECT. IMMINUZATION REPOSITORY AND OPEN DATA KIT TRNG	RHU EAST	NP-53.9 - Small Value Procurement	06/09/2023	N/A	N/A	N/A	N/A	N/A				CHO	3,750.00	3,750.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1394	PRINTING OF OSCA ID CARD, OSCA MEDS & PURCHASE BOOKLET FOR 2ND QTR	OSCA	NP-53.9 - Small Value Procurement	06/09/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GROUPIE	37,000.00	37,000.00	-		37,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1395	PREV. MAINTENANCE OF THE CITY TOURISM AIRCON UNITS	CITY TOURISM	NP-53.9 - Small Value Procurement	06/09/2023	N/A	N/A	N/A	N/A	N/A				CGSO	5,600.00	5,600.00	-		5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1396	SUPP. & DEL. OF MATERIALS FOR THE REPAIR OF THE CITY WAREHOUSE	CEO	NP-53.9 - Small Value Procurement	06/09/2023									CEO	218,227.00	218,227.00	-		218,227.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1397	SUPP. & DEL. OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUN. PERDIGON	SP OFFICE	Shopping	06/09/2023	N/A	N/A	N/A	N/A	N/A				SP COUN. PERDIGON	249,999.99	249,999.99	-		249,999.99	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1398	SUPP. & DEL. OF FLOOR MOUNTED AIRCON FOR USE AT CSWDO	CSWDO	NP-53.9 - Small Value Procurement	06/09/2023	N/A	N/A	N/A	N/A	N/A				CGSO	107,300.00	107,300.00	-		107,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1399	PROC. OF GASOLINE OIL & LUBRICANT FOR 6/06-11/2023	CGSO	NP-53.14 POL, Oil & Lubricants	N/A	N/A	N/A	N/A	N/A	N/A				CGSO	400,862.61	400,862.61	-		400,862.61	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1400	SUPPLY, DEL., INSTALLATION AND DISMANTLING OF OLD AIRCON UNITS AT CITY BUDGET OFFICE	CBO	NP-53.9 - Small Value Procurement	6/14/2023	N/A	N/A	N/A	N/A	N/A				CGSO	-		80,000.00		-	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1401	SUPP. & DEL. OF SPARE PARTS FOR THE VEHICLE ASSIGNED TO THE OFFICE OF THE SP SEC	SP SEC OFFICE	NP-53.9 - Small Value Procurement	06/09/2023	N/A	N/A	N/A	N/A	N/A				SP SEC OFFICE	23,311.00	23,311.00	-		23,311.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1402	SUPPLY AND DELIVERY OF HYGIENE KITS FOR DISTRIBUTION TO ECCD	CSWDO	Competitive Bidding	6/19/2023	6/27/2023	07/10/2023	07/10/2023	07/11/2023	7/13/2023				CSWDO	2,235,000.00	2,235,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1403	PROVISION FOR MILK FOR THE FEEDING PROGRAM	CSWDO	Competitive Bidding	6/19/2023	6/27/2023	07/10/2023	07/10/2023	07/11/2023	7/13/2023				CSWDO	5,990,400.00	5,990,400.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1404	SUPPLY AND DELIVERY OF SUPPLEMENTARY READING MATERIALS FOR ELEM. & SECONDARY SCHOOL (SEF)	SEF	Competitive Bidding	6/19/2023	6/27/2023	07/10/2023	07/10/2023	07/11/2023	7/13/2023				SEF	2,173,236.70	2,173,236.70	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1405	SUPPLY AND DELIVERY OF ELECTRONIC GADGET (TABLET) FOR ELEMENTARY &	SEF	Competitive Bidding	6/19/2023	6/27/2023	07/10/2023	07/10/2023	07/11/2023	7/13/2023				SEF	2,061,000.00	2,061,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1406	SUPPLY AND DELIVERY OF RICE CEREAL FOR DISTRIBUTION TO ECCD	SEF	Competitive Bidding	6/23/2023	07/03/2023	7/17/2023	7/17/2023	7/18/2023	7/19/2023				SEF	5,319,300.00	5,319,300.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1430	SUPPLY AND DEL. OF MATERIALS NEEDED FOR THE MUTYA NG PILI FESTIVAL 2023	CITY TOURISM	NP-53.9 - Small Value Procurement	6/14/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	752,300.00	752,300.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-06-1432	RENTAL OF LIGHTS, SOUND SYSTEM & LED WALL FOR THE GAYON SORSOGUENA FASHION SHOW	CITY TOURISM	NP-53.9 - Small Value Procurement	6/14/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	35,000.00	35,000.00	-		35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1433	CATERING SERVICES DURING THE QTRLY MEETING OF SOLO PARENT	CSWDO	NP-53.9 - Small Value Procurement	6/14/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	8,000.00	8,000.00	-		8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1434	CATERING SERVICES FOR THE BENCHMARKING OF CDWS OF LABO CAM SUR	CSWDO	NP-53.9 - Small Value Procurement	6/14/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	17,000.00	17,000.00	-		17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1435	CATERING SERVICES FOR THE TRAINING ON TIP REFERRAL SYSTEM	CSWDO	NP-53.9 - Small Value Procurement	6/14/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	45,000.00	45,000.00	-		45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1436	CATERING SERVICES DURING THE LIFE SKILL ACTIVITY FOR SKILLS TRAINING	CSWDO	NP-53.9 - Small Value Procurement	6/14/2023	N/A	N/A	N/A	N/A	N/A				CSWDO	36,000.00	36,000.00	-		36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1437	REPAIR AND MAINTENANCE OF CCTV UNIT WITH TV MONITOR REPLACEMENT	CDRRMO	NP-53.9 - Small Value Procurement	6/16/2023	N/A	N/A	N/A	N/A	N/A				CDRRMO	63,000.00	63,000.00	-		-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1441	SUPPLY AND DEL. OF ADD. VARIOUS SPARE PARTS AND OIL FOR VARIOUS CITY GOV'T VEHICLE 4/2023	CGSO	NP-53.9 - Small Value Procurement	00/01/1900	00/01/1900	00/01/1900	00/01/1900	00/01/1900	00/01/1900				CGSO	174,400.00	174,400.00	-		174,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1442	PROCUREMENT OF VARIOUS OTHER SUPPPLIES NEEDED FOR DOCUMENTS REPRODUCTION NEEDED IN THE CITY MAYORS OFFICE	CMO	NP-53.9 - Small Value Procurement	6/16/2023	N/A	N/A	N/A	N/A	N/A				CGSO	350,780.00	350,780.00	-		350,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1443	MANAGEMENT SERVICES AND LOGISTIC SERVICES FOR THE MUTYA NG PILI FESTIVAL PAGEANT	CITY TOURISM	NP-53.9 - Small Value Procurement	14/06/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	780,000.00	780,000.00	-		780,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1444	SUPPLY AND DEL. OF MATERIALS NEEDED FOR THE PILI FESTIVAL CLUB SHOOT AND DRUM AND LYRE COMPETITION	CITY TOURISM	NP-53.9 - Small Value Procurement	6/16/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	31,350.00	31,350.00	-		31,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1482	SUPPLY AND DEL. OF CELLCARDS FOR USE AT THE CITY SLAUGHTERHOUSE AT CITY VET OFFICE	CITY VET	NP-53.9 - Small Value Procurement	6/16/2023	N/A	N/A	N/A	N/A	N/A				CITY VET	12,580.00	12,580.00	-		12,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1486	PREV. MAIN. OF THE CITY ASSESSOR'S SERVICE VEHICLE	CITY ASSESSOR'S OFFICE	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A				CGSO	14,526.00	14,526.00	-		14,526.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1487	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUN. TALADTAD	SP OFFICE	Shopping	23/06/2023	N/A	N/A	N/A	N/A	N/A				SP COUN. TALADTAD	140,980.50	140,980.50	-		140,980.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1488	CALIBRATION SERVICES OF THE TEST WEIGHTS USE AT CITY TREASURY	CTO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A				CTO	6,700.00	6,700.00	-		6,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1489	SUPPLY AND DELIVERY OF VARIOUS SPAREPARTS AND OIL FOR THE DIFFERENT CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value Procurement	23/06/2023	N/A	N/A	N/A	N/A	N/A				DEPT	380,000.00	380,000.00	-		380,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1490	SUPPLY AND DELIVERY OF VARIOUS TIRES AND BATTERIES FOR THE DIFFERENT CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value Procurement	23/06/2023	N/A	N/A	N/A	N/A	N/A				DEPT	305,000.00	305,000.00	-		305,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1531	RENTAL OF LED WALL AND SOUNDS RENTAL FOR THE CHILDREN FESTIVAL CELEBRATION (SPPA-TOURISM)	TOURISM	NP-53.9 - Small Value Procurement	23/06/2023	N/A	N/A	N/A	N/A	N/A				TOURISM	45,000.00	45,000.00	-		45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1532	SUPPLY AND DEL. OF SUPPLIES USED FOR THE PHOTOGRAPHY WORKSHOP IN CELEBRATION	TOURISM	NP-53.9 - Small Value Procurement	23/06/2023	N/A	N/A	N/A	N/A	N/A				TOURISM	40,000.00	40,000.00	-		40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1533	VENUE DESIGN AND IMPROVEMENT OF CHILDREN'S FESTIVAL CELEBRATION OF THE PILI FESTIVAL	TOURISM	NP-53.9 - Small Value Procurement	23/06/2023	N/A	N/A	N/A	N/A	N/A				TOURISM	30,000.00	30,000.00	-		30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1535	SUPPLY AND DEL. OF TOKEN FOR USE IN THE PILI FESTIVAL	TOURISM	NP-53.9 - Small Value Procurement	23/06/2023	N/A	N/A	N/A	N/A	N/A				TOURISM	5,000.00	5,000.00	-		5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1536	FABRICATION OF TEMPORARY SIGNAGES FOR USE DURING THE GAYON	TOURISM	NP-53.9 - Small Value Procurement	23/06/2023	N/A	N/A	N/A	N/A	N/A				TOURISM	110,400.00	110,400.00	-		110,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2023-06-1537	SUPPLY AND DEL. OF VARIOUS PLANTING MAT. FOR GAYON SOR. PROG.	CENRO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				SPPA-GAYON	211,000.00	211,000.00	-		211,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1538	SUPPLY AND DEL. OF KAKAWATE SEEDLINGS FOR USE AT GAYON-SOR	CENRO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A					5,000.00	5,000.00	-		5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1539	SUPPLY & DEL. OF VARIOUS SPAREPARTS FOR 5/2023	CGSO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				CGSO	318,648.00	318,648.00	-		318,648.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1540	SUPPLY AND DELIVERY OF INK/TONER FOR USE AT CGSO	CGSO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				CGSO	39,000.00	39,000.00	-		39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1541	CATERING SERVICES AND VENUE RENTAL FOR THE ESTER CAP-DEV TRAINING PROGRAM	CHRMO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A					90,000.00	90,000.00	-		90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1542	SUPPLY AND DEL. OF OFFICE SUPLIES FOR USE AT CTO	CTO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A					61,270.00	61,270.00	-		61,270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1546	SUPP. AND DEL. OF MATERIALS FOR THE REPAIR OF MPH-BARAYONG	CEO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				CEO	108,295.00	108,295.00	-		108,295.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1547	LABOR COMPONENT FOR THE REPAIR OF MPH-BARAYONG	CEO	NP-54.2 Pakyaw Contract Agreement	6/29/2023	N/A	N/A	N/A	N/A	N/A					41,608.75	41,608.75	-		41,608.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1548	SUPPLY AND DEL. OF BIG TIRES , INNER FLAPS AND TUBES	CGSO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				CGSO	30,300.00	30,300.00	-		30,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1549	PRINTING OF ECCD CHECKLIST	CSWDO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				CMO	223,500.00	223,500.00	-		223,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1550	LABOR COMPONENT FOR THE REPAIR OF CITY WAREHOUSE	CEO	NP-54.2 Pakyaw Contract Agreement	6/29/2023	N/A	N/A	N/A	N/A	N/A					123,983.60	123,983.60	-		123,983.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1551	CATERING SERVICES WITH VENUE AND RENTAL FOR THE CONDUCT OF VICE MAYOR'S LEAGUE	OCVM	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				OCVM	90,000.00	90,000.00	-		90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1552	SUPP & DEL. OF MATERIALS FOR THE REPAIR OF ROOF DECK FOR 1 UNIT FOOD STALL BLDG AT ROMEOLAS	CEO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				CEO	145,375.00	145,375.00	-		145,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1553	LABOR COMPONENT FOR THE REPAIR OF ROOF DECK FOR 1 UNIT FOOD STALLS BLDG AT ROMPEOLAS	CEO	NP-54.2 Pakyaw Contract Agreement	6/29/2023	N/A	N/A	N/A	N/A	N/A					65,350.00	65,350.00	-		65,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1554	SUPP. & DEL. OF OFFICE SUPPLIES FOR USE AT OCVM	OCVM	Shopping	6/29/2023	N/A	N/A	N/A	N/A	N/A				OCVM	54,000.00	54,000.00	-		54,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1555	SUPP. & DEL. OF COPIER AND COMPUTER PRINTER FOR CHRMO	CHRMO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				CGSO	95,000.00	95,000.00	-		95,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-06-1556	SUPPLY AND DELIVERY OF ADD. SPAREPARTS & OIL FOR THE DIFFERENT CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value Procurement	6/29/2023	N/A	N/A	N/A	N/A	N/A				DEPT	298,500.00	298,500.00	-		298,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														-													
									Total Alloted Budget of On-going Procurement Activities					178,895,028.18													

Prepared by:

NANCY D. CABALLERO
Head-BAC Secretariat

Recommended for Approval:

DR. ROLANDO E. DEALCA
BAC Chairperson

APPROVED:

MA. ESTER E. HAMOR
Head of the Procuring Entity