Annex "A"

CITY GOVERNMENT OF SORSOGON Procurement Monitoring Report as of December 31, 2023

| Code (UACS/P | Procurement Program/ Project | | Mode of Procurement | | | Α | ctual Pro | cureme | ent Acti | vity | | | | ABC (PhP) | | | Contract Cost (| PhP) | | List of Invited | Conf | Eligibility Check | Sub/Open | Bid Po | ost of (| Delivery/ Completi | Remarks (Explaining |
|-----------------|------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------|-------------------|-----------------|----------------------|------------|-------------------|--------------|----------------------|-----------------------------|-----------------------------------|--------------------|-----------|------|-----------|-----------------|------|----|--------------------|------|----------------------|----------|------------|----------|---------------------------------------|------------------------|
| AP) | | PMO/ End-User | | Ads/Post of IB | Pre-bid Conf | Eligibility Check | | Bid Evaluation | Post Qual | Notice to Proceed | Delivery/ Completi on | Inspection & Acceptanc e | Source of Funds | Total | MOOE | со | Total | MOOE | СО | Observer | rs | | Bids Eva | luation Qu | , | on/ on/ on/ Acceptan ce (If applicabl | changes from the APP) |
| COMPL | ETED PROCUREMENT | ACTIVIT | IES | | | | | | | | | | | | | | l | | l | | | | | | | 31 | |
| | PROC. OF CATERING SERVICES FOR THE INFO SERVICE DELIVERY FOR AHD ACTIVITIES | СНО | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 12500 | 12500 | | 12500 | 1250 | 0 | | | | | | | | | |
| | SUPPLY AND DEL. OF SUPPLIES AND MAT. FOR THE ESTER CAPABILITY TRAINING WORSKSHOP | СНО | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | | GoP | 30000 | 30000 | | 30000 | 3000 | 0 | | | | | | | | | |
| | SUPPLY AND DEL. OF TWG UNIFORM FOR THE DEV'T OF MANUAL OF OPERATION FOR SPORTS CLUB | смо | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 9500 | 9500 | | 9500 | 950 | 10 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF POBLACION FOC FOR USE DURING THE SULAY SA FUTURO SPORTS LEAGUE | смо | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 796015 | 796015 | | 796015 | 79601 | 5 | | | | | | | | | |
| | PREV. MAINTENANCE OF THE CITY AGRICULTURE ASSIGNED NEW VEHICLE FOR THE 10,000KM PERFORMANCE | CITY AGRICULTURE | Direct Contracting | | | | | | | | | GoP | 18166 | 18166 | | 18166 | 1816 | .6 | | | | | | | | | |
| | REIMB. FOR THE PRINTED TARP USED DURING THE ESTER TRAINING WORKSHOP | CHRMO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 1000 | 1000 | | 1000 | 100 | 10 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. ANGELU RAVANILLA | SP OFFICE | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 20000 | 20000 | | 20000 | 2000 | 10 | | | | | | | | | |
| | SUPPLY AND DEL. OF VARIOUS MATERIALS FOR SUBSIDY TO BARANGAY | смо | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 344971 | 344971 | | 344971 | 34497 | 1 | | | | | | | | | |
| | CONSTRUCTION OF PERIMETER FENCE WITH GATE AND COVERED WALK WAY | CEO | Competitive Bidding | 45086 | 21-06-2023 | 45053 | 3 45053 | 45084 | 45114 | | 45270 | GoP | 1499799.4 | 1499799.4 | | 1499799.4 | 1499799 | 4 | | | | | | | | | |
| | SUPPLY AND DELIVERY OF PRINTED T-SHIRT FOR DISTIBUTION TO STUDENTS OF PUBLIC SCHOOL | CGSO | Competitive Bidding | 45149 | 18-08-2023 | 31-08-2023 | 31-08-2023 | 44935 | 45025 | | 13-09-2023 | GoP | 16195352 | 16195352 | | 16195352 | 1619535 | .2 | | | | | | | | | |
| | PROC.OF GASOLINE OIL & LUBRICANT FOR 7- 6/7/10/2023 | CGSO | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | | GoP | 314451.62 | 314451.62 | | 314451.62 | 314451.6 | 2 | | | | | | | | | |
| | SUPPLY AND DEL. OF VARIOUS COOKING INGREDIENTS FOR THE COOKING CONTEST | NUTRITION | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 5000 | 5000 | | 5000 | 500 | 0 | | | | | | | | | |
| | REIMB. FOR MONTHLY MOBILE COMM. FOR 7/2023 FOR CITY AGRICULTURE | CAO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3000 | 3000 | | 3000 | 300 | 0 | | | | | | | | | |
| | CATERING SERVICES FOR THE ORIENTATION ON COMPREHENSIVE SEXUALITY EDUC | РОРСОМ | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 90000 | 90000 | | 90000 | 9000 | 0 | | | | | | | | | |
| | SUPPLY AND DEL. OF VARIOUS HARDWARE MAT. USED FOR THE REPAIRS OF CITY HALL OFFICES | смо | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 501159.5 | 501159.5 | | 501159.5 | 501159. | 5 | | | | | | | | | |
| | SUPPLY AND DEL. OF FOOD ITEMS DURING THE VARIOUS MEETINGS AT CMO | смо | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 540350 | 540350 | | 540350 | 54035 | 0 | | | | | | | | | |
| | CATERING SERVICES FOR THE AWARDING OF HONORED GRADUATES AND PROFESSIONAL PASSERS | BAPAS | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 25000 | 25000 | | 25000 | 2500 | 0 | | | | | | | | | |
| | CATERING SERVICES FOR THE CONDUCT OF QUALIFYING EXAM FOR THE CITY SCHOLARS | BAPAS | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 48000 | 48000 | | 48000 | 4800 | 0 | | | | | | | | | |
| | CATERING SERVICES FOR THE CAPACITY BUILDING OF BRGY COUNCIL FOR THE PROTECTION OF CHILDREN | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 89600 | 89600 | | 89600 | 8960 | 10 | | | | | | | | | |
| | LOAD ALLOWANCE FROM 7/10/23-8/2023 FOFR BPLO | BPLO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 6000 | 6000 | | 6000 | 600 | 10 | | | | | | | | | ` |
| | REIMB. FOR THE WATER REFILL CONSUMED AT CITY AGRI-BACON 7/2023 | CITY AGRI | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 2050 | 2050 | | 2050 | 205 | 0 | | | | | | | | | |
| | CATERING SERVICES FOR THE QTRLY MEETING OF STREET CHILDREN | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 15000 | 15000 | | 15000 | 1500 | 10 | | | | | | | | | |

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|-------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------|------|------|--|------|-----|-----------|-----------|-----------|-----------|--|------|---|------|------|
| CATERING SERVICES DURING THE PRE-KINDER GARTEN MOVING UP | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 105000 | 105000 | 105000 | 105000 | | | | | |
| PRINTING OF TARP FOR THE KINDERGARTEN MOVING UP | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 3600 | 3600 | 3600 | 3600 | | | | | |
| CATERING SERVICES FOR THE LEADERSHIP AND ADVOCACY TRAINING | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 134400 | 134400 | 134400 | 134400 | | | | | |
| PREVENTIVE MAIN. OF AIRCON UNITS AND REF AT VARIOUS OFFICES | VARIOUS DEPT | NP-53.9 - Small Value Procurement | | | | | GoP | 13750 | 13750 | 13750 | 13750 | | | | | |
| SUPPLY AND DEL. OF VARIOUS BAKERY NEEDS | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 48000 | 48000 | 48000 | 48000 | | | | | |
| REIMB. FOR THE LOAD ALLOWANCE FOR CTO FOR 7/23-8/23 | сто | NP-53.9 - Small Value Procurement | | | | | GoP | 6000 | 6000 | 6000 | 6000 | | | | | |
| REIMB. FOR LOAD ALLOWANCE FOR FOR USE AT OSCA 7/2023 | OSCA | NP-53.9 - Small Value Procurement | | | | | GoP | 495 | 495 | 495 | 495 | | | | | |
| LOAD ALLOWANCE FROM 7/-8/23 23 FOR CHRMO | CHRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| CATERING SERVICES FOR THE NUTRITION IN EMERGENCIES TRAINING | BNS | NP-53.9 - Small Value Procurement | | | | | GoP | 64000 | 64000 | 64000 | 64000 | | | | | |
| SUPP. AND DEL. OF SUPPLIES AND MAT. FOR THE NUTRITION IN EMERGENCIES TRNG | BNS | NP-53.9 - Small Value Procurement | | | | | GoP | 10975 | 10975 | 10975 | 10975 | | | | | |
| SUPPLY AND DEL. OF 1 UNIT FREEZER AND PLASTIC FOR THE NUT. OFFICE | BNS | NP-53.9 - Small Value Procurement | | | | | GoP | 19950 | 19950 | 19950 | 19950 | | | | | |
| SUPPLY & DEL OF SUPPLIES FOR THE COMPRE. SEXUALITY EDUC. ORIENTATION | РОРСОМ | NP-53.9 - Small Value Procurement | | | | | GoP | 57500 | 57500 | 57500 | 57500 | | | | | |
| FBS KITS FOR USE DURING THE NUTRITION MONTH CELEBRATION | NUTRITION | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| REIMB. FOR THE VARIOUS EXPENSES(WATER, LOAD BATTERY ETC) | РОРСОМ | NP-53.9 - Small Value Procurement | | | | | GoP | 4292 | 4292 | 4292 | 4292 | | | | | |
| SUPPLYA AND DELIVERY OF PAINTING MATERIALS INTENDED FOR BRIGADA ESKWELA | СМО | NP-53.9 - Small Value Procurement | | | | | GoP | 52140 | 52140 | 52140 | 52140 | | | | | |
| PRINTING OF TARP FOR THE 45TH NAT'L DISABILITY PREV. & REHAB WEEK | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| PRINTING OF T-SHIRT FOR THE 45TH NAT'L DISABILITY PREV. & REHAB. WEEK | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 20000 | 20000 | 20000 | 20000 | | | | | |
| CATERING SERVICES DURING THE MEETING OF DAY CARE SERVICES PARENTS | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 15750 | 15750 | 15750 | 15750 | | | | | |
| PRINTING OF DIPLOMA FOR ALS GRADUATES | CITY DEP ED | NP-53.9 - Small Value Procurement | | | | | GoP | 596825 | 596825 | 596825 | 596825 | | | | | |
| SUPLY AND DELIVERY OF VARIOUS FOOD ITEMS FOR DIST. TO VENDORS | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 596825 | 596825 | 596825 | 596825 | | | | | |
| FABRICATION AND INSTALLATION OF LIGHTING AND DECORATION @ SORSOGON CITY | | NP-53.9 - Small Value Procurement | | | | | GoP | 277647.15 | 277647.15 | 277647.15 | 277647.15 | | | | | |
| LABOR COMPONENT FOR THE FABRICATION AND INSTALLATION OF LIGHTING & DECORATION | | NP-53.12 Community Participation | | | | | GoP | 128651.55 | 128651.55 | 128651.55 | 128651.55 | | | 1 | | |
| REIMB. FOR THE NOTARIAL FEE INCURRED FOR THE SELF MONITORING REPORT | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 400 | 400 | 400 | 400 | | | 1 | | |
| CATERING SERVICES FOR THE CONDUCT OF DRUG TESTING AND ORIENTATION OF PWUDS | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT FOR 7/11- 16/2023 | cgso | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 385903.01 | 385903.01 | 385903.01 | 385903.01 | | | | | |
| BOOKBINDING OF CIVIL REGISTRY BOOKS | CCRO | NP-53.9 - Small Value Procurement | | | | | GoP | 34800 | 34800 | 34800 | 34800 | | | | | |

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| SUPPLY AND DELIVERY OF VARIOUS MATERIALS AND EQUIPMENT FOR USE AT SOR. CITY PUBLIC MARKET | СМО | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 204682 | 204682 | | 204682 | 204682 | | | | | | | | | |
| PRINTING OF ACODER IDS | CSWDO | Direct Contracting | | | | | | | | | GoP | 6400 | 6400 | | 6400 | 6400 | | | | | | | | | |
| PREVENTIVE MAIN. OF THE CDRRMO RESCUE VEHICLE W/PLATE NO. P8L613 | CDRRMO | Direct Contracting | | | | | | | | | GoP | 42225.69 | 42225.69 | | 42225.69 | 42225.69 | | | | | | | | | |
| PREVENTIVE MAIN. OF THE CDRRMO RESCUE VEHICLE W/PLATE NO. P7J490 | CDRRMO | Direct Contracting | | | | | | | | | GoP | 10867.18 | 10867.18 | | 10867.18 | 10867.18 | | | | | | | | | |
| SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR USE AT SK FED OFFICE | SK FEDERATION | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 87010.1 | 87010 1 | | 87010.1 | 87010.1 | | | | | | | | | |
| | CEO | NP-53.9 - Small Value | | | | | | | | | GoP | | | | | | | | | | | | | | |
| | осум | | | 45207 | 22.00.2022 | 22.00.2022 | 22.00.2022 | 20.00.2022 | | | GoP | | | | | | | | | | | | | | |
| SUPPLY DELIVERY AND INSTALLATION OF FLAGLETS AT VARIOUS POLES IN DIFFERENT BRIDGES AT | CITY TOURISM OFFICE | NP-53.9 - Small Value | | 45207 | 22-08-2023 | 22-08-2023 | 23-08-2023 | 29-08-2023 | | | GoP | | | | | | | | | | | | | | |
| SUPPLY AND DELIVERY OF 1 SET OPTIMUM TONER | СВО | NP-53.9 - Small Value | | | | | | | | | GoP | | | | | | | | | | | | | | |
| SUPPLY AND DEL. OF VARIOUS SPAREPARTS & OIL | CGSO | NP-53.9 - Small Value | | | | | | | | | GoP | | | | | | | | | | 1 | | | | |
| SUPPLY AND DELIVERY OF VARIOUS TIRES AND | CGSO | NP-53.9 - Small Value | | | | | | | | | GoP | | | | | | | | | | 1 | | | | |
| | CBO | Procurement NP-53.9 - Small Value | | | | | | | | | GoP | 310000 | 310000 | | 310000 | 310000 | | | | | 1 | | | | |
| AT CBO SUPPLY AND DELIVERY OF 400 KITS OF BEAUTY AND FACIAL KITS FOR TRAINING ON WELLNESS FOR | CSWDO | Procurement NP-53.9 - Small Value | | | | | | | | | GoP | 14850 | 14850 | | 14850 | 14850 | | | | | + | | | | |
| WOMEN SLIDDLY AND DELIVERY OF 1 LINIT BRAND NEW 4 X 2 | | Procurement | | | | | | | | | GoP | 690232.25 | 690232.25 | | 690232.25 | 690232.25 | | | | | 1 | | | | |
| DUMP TRUCK | | Competitive Bidding | 45156 | 45207 | | | | | | | | 2500000 | 2500000 | | 2500000 | 2500000 | | | | | | | | | |
| SUPPLY AND DELIVERY OF 1-UNIT BACKHOE | CENKO | Competitive Bidding | 45156 | 45207 | | | | | | | GOP | 6300000 | 6300000 | | 6300000 | 6300000 | | | | | | | | | |
| SUPPLY AND DELIVERY OF 1-UNIT ROAD ROLLER | CENRO | Competitive Bidding | 45156 | 45207 | | | | | | | GoP | 2300000 | 2300000 | | 2300000 | 2300000 | | | | | | | | | |
| LABOR COMPONENT FOR THE IMP. OF POWER HOUSE | CEO | NP-53.12 Community Participation | | | | | | | | | GoP | 16000 | 16000 | | 16000 | 16000 | | | | | | | | | |
| | DEPTS | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | | GoP | 16000 | 16000 | | 16000 | 16000 | | | | | | | | | |
| SUPPLY AND DEL. OF CELLCARDS FOR USE AT THE | CITY VET | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 16000 | 16000 | | 16000 | 16000 | | | | | | | | | |
| | BNS | NP-53.9 - Small Value | | | | | | | | | GoP | 16000 | 10000 | | 10000 | 1000 | | | | | | | | | |
| REIMB. FOR THE LOAD ALLOWANCE FOR 723-8/23 | CDRRMO | NP-53.9 - Small Value | | | | | | | | | GoP | | | | | | | | | | | | | | |
| CATERING SERVICES FOR THE GRASSROOT TRAINING | смо | NP-53.9 - Small Value | | | | | | | | | GoP | | | | | | | | | | 1 | | | | |
| REIMB. FOR THE MEALS SERVED DURING THE | сно | NP-53.9 - Small Value | | | | | | | | | GoP | | | | | | | | | | 1 | | | | |
| REIMB. FOR THE COST OF HOTLINE BILL FOR 7/13- | CDRRMO | NP-53.9 - Small Value | | | | | | | | | GoP | 10000 | | | | | | | | | | | | | |
| CATERING SERVICES FOR THE CAREER COACHING OF | PESO | NP-53.9 - Small Value | | | | | | | | | GoP | 16000 | 16000 | | | 16000 | | | | | | | | | |
| PESO OFFICE CATERING SERVICES DURING THE BLDG A- LANGUAGE RICH AND NUMERACY RICH ENVIRONMENT FOR DAY CARE CHILDREN | CSWDO | Procurement NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 16000 | 16000 | | 16000 | 155000 | | | | | | | | | |
| | PREVENTIVE MAIN. OF THE CORRING RESCUE VEHICLE W/PLATE NO. PBLG13 PREVENTIVE MAIN. OF THE CORRING RESCUE VEHICLE W/PLATE NO. PBLG13 PREVENTIVE MAIN. OF THE CORRING RESCUE VEHICLE W/PLATE NO. PBLG13 SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR USE AT SX FED OFFICE SUPP. & DELIVERY OF OFFICE SUPPLIES FOR USE AT SX FED OFFICE SUPPL SALE OF MAIT. FOR THE CONST. OF POWER HOUSE PUBLICATION OF 9 CITY ORDINANCE SUPPLY DELIVERY AND INSTALLATION OF FLAGLETS AT VARIOUS POLES IN DIFFERENT BRIDGES AT SORSOGON CITY SUPPLY AND DELIVERY OF 1 SET OPTIMUM TONER CATRIDGE FOR USE AT CITY BUDGET OFFICE SUPPLY AND DELIVERY OF VARIOUS SPAREPARTS & OIL FOR AUGUST SUPPLY AND DELIVERY OF VARIOUS TIRES AND BATTERIES SUPPLY AND DELIVERY OF 1-UNIT PRINTER FOR USE AT CIDO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X 2 DUMP TRUCK SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X 2 DUMP TRUCK SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X 2 DUMP TRUCK SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X 2 DUMP TRUCK SUPPLY AND DELIVERY OF 1-UNIT ROAD ROLLER LABOR COMPONENT FOR THE IMP. OF POWER HOUSE SUPPLY AND DELIVERY OF 1-UNIT ROAD ROLLER LABOR COMPONENT FOR THE IMP. OF POWER HOUSE SUPPLY AND DELIVERY OF 1-UNIT ROAD ROLLER SUPPLY AND DELIVERY OF 1-UNIT ROAD ROLLER SUPPLY AND DELIVERY OF 1-UNIT ROAD ROLLER LABOR COMPONENT FOR THE IMP. OF POWER HOUSE SUPPLY AND DELIVERY OF 1-UNIT ROAD ROLLER LABOR COMPONENT FOR THE GIMP. OF POWER HOUSE SUPPLY AND DELIVERY OF 1-UNIT ROAD ROLLER REIMB. FOR THE LOAD ALLOWANCE FOR 723-8/23 FOR CORRING CATERING SERVICES FOR THE GRASSROOT TRAINING PROGRAM ON ARNIS REIMB. FOR THE LOAD ALLOWANCE FOR 723-8/23 FOR CORRING CATERING SERVICES FOR THE CARREE COACHING OF PESO OFFICE CATERING SERVICES FOR THE CARREE COACHING OF PESO OFFICE CATERING SERVICES FOR THE CARREE COACHING OF PESO OFFICE CATERING SERVICES FOR THE CARREE COACHING OF PESO OFFICE | EQUIPMENT FOR USE AT SOR. CITY PUBLIC MARKET PREVENTIVE MAIN. OF THE CORRINO RESCUE VEHICLE W/PLATE NO. PSIGE3 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT SK FEDERATION SUPPLY DELIVERY OF OFFICE SUPPLIES FOR USE AT SK FEDERATION SUPPLY DELIVERY OF OFFICE SUPPLIES FOR USE AT SK FEDERATION OCVM OCVM SUPPLY DELIVERY OF OFFICE SUPPLIES FOR USE AT SK FEDERATION SUPPLY DELIVERY OF OFFICE SUPPLIES FOR USE AT OCVM SUPPLY DELIVERY AND INSTALLATION OF FLAGETS AT VARIOUS POLES IN DIFFERENT BRIDGES AT SORSOGON CITY SUPPLY AND DELIVERY OF 1 SET OPTIMUM TONER COSD ORALDOS TO SUPPLY AND DELIVERY OF 1-UNIT PRINTER FOR USE SUPPLY AND DELIVERY OF 1-UNIT PRINTER FOR USE SUPPLY AND DELIVERY OF 1-UNIT PRINTER FOR USE SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CONDOMINE TRUCK CENRO CONTROL SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW 4 X Z CENRO CONTROL CENRO CENRO CENRO CENRO CONTROL CENRO CENRO CENRO CONTROL CENRO CENO | EQUIPMENT FOR USE AT SOR, CITY PUBLIC MARKET CONDO Direct Contracting Direct Contra | EQUIPMENT FOR USE AT SOR, CITY PUBLIC MARKET CWOOD PRENTITING OF ACODER IDS CWOOD PREVENTIVE MAIN, OF THE CORRING RESCUE VEHICLE WIPMAN TO PIBEGO ASSOCIATE CORRING PREVENTIVE MAIN, OF THE CORRING RESCUE VEHICLE WIPMAN TO PIBEGO ASSOCIATE CORRING PREVENTIVE MAIN, OF THE CORRING RESCUE VEHICLE WIPMAN TO PIBEGO ASSOCIATE CORRING PREVENTIVE MAIN, OF THE CORRING RESCUE VEHICLE WIPMAN TO PIBEGO ASSOCIATE CORRING PREVENTIVE MAIN, OF THE CORRING RESCUE VEHICLE WIPMAN TO PIBEGO ASSOCIATE CORRING PREVENTIVE MAIN, OF THE CORRING RESCUE VEHICLE WIPMAN TO PIBEGO ASSOCIATE CORRING SUPPLY & DELIVERY OF OFFICE SUPPLIS FOR USE AT SEFECIATION POSSION OF SET OFFI MUST FOR THE CORRING OF PAGE 15 AT VANDOUS POSSION ASSOCIATED ASSOC | RENTING OF ACODER 10s SWOO OFFECT Centracting SUPPLY AND INSTALLATION OF POWER OCOM Competitive Bilding OFFECT CENTRACTING OFFECT CENTRACTI | TOURNAMENT FOR USE AT SOR, OTT PUBLIC MARKET RINATING OF ACCORRIGE COMMO COMPAND Direct Contracting COMMAND DIRECT COMMAND | | | | Comment Comm | Description of Description (Company Description Company Descri | Comment Comm | Security Color (1971 - 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 | Company Comp | Comment of the Comment of the Comment Comment of the Comment o | Marie | Marchel Conference Marchel | Second Control of Co | Marie Mari | Secondary Seco | Marche Service Servi | Marche Control of Marche M | Marche | Marche | Marche |

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|---|---------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------|--|--|---|---|-----|-----------|-----------|-----------|-----------|--|-------|------|------|--|
| | SUPPLY AND DELIVERY OF SPORTS SUPPLIES FOR USE DURING THE MODIFIED PALARONG PAMBANSA | CITY DEP ED | NP-53.9 - Small Value Procurement | | | | | GoP | 166500 | 166500 | 166500 | 166500 | | | | | |
| | REIMB. FOR THE REPAIR OF 1-UNIT PC DESKTOP OF OSCA | OSCA | NP-53.9 - Small Value Procurement | | | | | GoP | 4000 | 4000 | 4000 | 4000 | | | | | |
| | CATERING SERVICES DURING THE LYDO YOUTH AND DEV'T CAMP 2023 | SK | NP-53.9 - Small Value Procurement | | | | | GoP | 656750 | 656750 | 656750 | 656750 | | | | | |
| | SUPPLY AND DEL. OF MATERIALS FOR USE DURING THE YOU'TH DEVT CAMP OF LOCAL YOUTH DEV'T OFFICE | SK | NP-53.9 - Small Value Procurement | | | | | GoP | 116660 | 116660 | 116660 | 116660 | | | | | |
| | REIMB. FOR THE WATER REFILL CONSUMED AT BAPASS FROM 7/10-9/20/23 | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 1500 | 1500 | 1500 | 1500 | | | | | |
| | HARDBINDING OF E-BHIDA FORMS | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 18000 | 18000 | 18000 | 18000 | | | | | |
| | REIMB. FOR THE LOAD ALLOWANCE FOR 7/2023 FOR BAC OFFICE | BAC | NP-53.9 - Small Value Procurement | | | | | GoP | 2000 | 2000 | 2000 | 3000 | | | | | |
| | BILLING FOR UTILITIES USED BY OCVM | осум | NP-53.9 - Small Value Procurement | | | | | GoP | 10000 | 10000 | 10000 | 10000 | | | | | |
| | SUPPLY AND DELOTES USED BY OCCUM SUPPLY AND DELOTE OF CONST. MATERIALS FOR THE CONST OF LOCAL ROAD @BUENAVISTA ELEM. SCH, BACON DIST | CEO | NP-53.9 - Small Value | | | | | GoP | 150339 | 150339 | 150339 | 150339 | | | | | |
| | PREV. MAINTENANCE OF THE AIRCON UNITS AT CITY | CITY VET | NP-53.9 - Small Value | | | | | GoP | | | | | | | | | |
| | BILLING STATEMENT FOR THE HOTEL ACCOM OF CLMD CHIEF REG. SUPERVISOR FOR THE RECUERDO GRAND CULMINATING ACTIVITY | CITY DEP-ED | Procurement NP-53.9 - Small Value Procurement | | | | | GoP | 11150 | 11150 | 11150 | 11150 | | | | | |
| | TRANSPORT SERVICES FOR THE TRANSPORT OF GUEST DURING THE CRAFTING OF DEP ED MANUAL | CITY DEP-ED | NP-53.9 - Small Value | | | | | GoP | 83950 | 83950 | 83950 | 83950 | | | | | |
| | OF OPERATION REPAIR OF 3-CR OF DAY CARE CENTER REQ. BY CITY | CITY DEP-ED | Procurement NP-53.9 - Small Value | | | | | GoP | 20000 | 20000 | 20000 | 20000 | | | | | |
| | DEP ED – ERNESTO DEYTO SUPP & DEL. OF CONST. MATERIALS FOR THE FAB. OF TABLES & BOOKSHELVES AT PAMURAYAN ELEM | CEO | Procurement NP-53.9 - Small Value | | | | | GoP | 10000 | 10000 | 10000 | 10000 | | | | | |
| | SCHOOL LABOR COMPONENT FABRICATION OF BOOKSHELVES | CEO | Procurement NP-53.12 Community | | | | | GoP | 179199 | 179199 | 179199 | 179199 | | | | | |
| | & TABLE FOR PAMURAYAN ELEM SCHOOL SUPP & DEL OF ADDITIONAL SPARE PARTS FOR MAY | CGSO | Participation NP-53.9 - Small Value | | | | | GoP | 71679 | 71679 | 71679 | 71679 | | | | | |
| | 2023 SUPPLY AND DELOF PLUMBING TOOL AND OTHE | CGSO | Procurement NP-53.9 - Small Value | | | | | GoP | 308320 | 308320 | 308320 | 308320 | | | | | |
| | JANITORIALS SUPP | | Procurement NP-53.9 - Small Value | | | | | GoP | 19266 | 19266 | 19266 | 19266 | | | | | |
| | TALISAY WEST | смо | Procurement | | | | | GoP | 75538 | 75538 | 75538 | 75538 | | | | | |
| | SUPPLY AND DEL. OF 4- UNITS CEILING FAN SOR SCPOLICE STATION | | NP-53.9 - Small Value Procurement | | | | + | | 11920 | 11920 | 11920 | 11920 | | | | - | |
| | SUPPLY AND DEL. OF VARIOUS TIRES AND BATTERIES FOR APRIL 2023 | | NP-53.9 - Small Value Procurement | | | | | GoP | 216900 | 216900 | 216900 | 216900 | | | | | |
| | PREV. MAIN. OF RHU WEST AIRCON UNITS | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 8185 | 8185 | 8185 | 8185 | | | | + | |
| | REPRODUCTION OF ERPAT REGISTRATION FORMS | CSWDO | NP-53.9 - Small Value Procurement | | | | + | GoP | 15000 | 15000 | 15000 | 15000 | | | | + | |
| | PRINTING OF DIPLOMA FOR ALS GRADUATION | CITY DEP-ED | NP-53.9 - Small Value Procurement | | | | | GoP | 15750 | 15750 | 15750 | 15750 | | | | | |
| | REIMB. FOR THE OXYGEN REFILL CONSUMED AT CDRRMO | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 1630 | 1630 | 1630 | 1630 | | | | | |
| | REIMB. FOR THE COST OF VARIOUS SUPPLIES USED AT CORRIMO | CDRRMO | NP-53.9 - Small Value Procurement of Petroleum Fuel, Oil and | | | | | GoP | 875.5 | 875.5 | 875.5 | 875.5 | | | | | |
| | PROC. OF GASOLINE OIL & LUBRICANT FOR 7/17- 20/2023 | CGSO | Lubricant (POL) Products and Airline Tickets | | | | | GoP | 332524.65 | 332524.65 | 332524.65 | 332524.65 | | | | | |

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|-------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------|------|------|--|--|-----|----------|----------|----------|----------|---|--|---|--|--|--|
| REIMB. FOR REFILL OF 1-UNIT LPG TANK | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 1724 | 1724 | 1724 | 1724 | | | | | | |
| REIMB. FOR THE 1 UNIT 50 MTRS TAPE MEASURE FOR USE ATCZAO | CZAO | NP-53.9 - Small Value Procurement | | | | | GoP | 1600 | 1600 | 1600 | 1600 | | | | | | |
| REIMB. FOR THE COST OF MEALS FOR THE 2 ON DUTY PERSONNEL DURING THE DRRM IEC | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 2750 | 2750 | 2750 | 2750 | | | | | | |
| REIMB. FOR THE WATER REFILL FOR CHO MAIN 7/18-8/21/2023 | СНО | NP-53.9 - Small Value Procurement | | | | | GoP | 2910 | 2910 | 2910 | 2910 | | | | | | |
| LABOR COMPONENT FOR THE REHAB OF R.C FOOTBRIDGE@ SITIO OGOB | CEO | NP-53.12 Community Participation | | | | | GoP | 211938.5 | 211938.5 | 211938.5 | 211938.5 | | | | | | |
| SUPP. & DEL. OF BIG TIRES INNER FLAPS AND TUBES FOR 8/2023 | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 23450 | 23450 | 23450 | 23450 | | | | | | |
| REIMB. FOR THE WATER CONSUMED AT BAPAS FROM 7/17-9/25/2023 | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 1770 | 1770 | 1770 | 1770 | | | | | | |
| CATERING SERVICES DURING THE CDC MEETING 7/28/2023 | CPDO | NP-53.9 - Small Value Procurement | | | | | GoP | 67500 | 67500 | 67500 | 67500 | | | | | | |
| REIMB. FOR THE VARIOUS MED. SUPPLIES USED AT BACON RHU | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 180000 | 180000 | 180000 | 180000 | | | | | | |
| PREV. MAIN. FOR THE MAIN. OF SPLIT TYPE AIRCON AT CENRO | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 25500 | 25500 | 25500 | 25500 | | | | | | |
| REIMB. FOR GASOLINE EXPENSE FOR THE BAPAS | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 1700 | 1700 | 1700 | 1700 | | | | | | |
| REIMB. CELLPHONE LOAD | ADMIN OFFICE | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | | |
| PRINTING OF TARPAULIN FOR USE IN KALIKASAN PROGRAM | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 1700 | 1700 | 1700 | 1700 | | | | | | |
| REIMB. FOR THE REPAIR AND MAINTENANCE OF VEHICLE | SK3 | NP-53.9 - Small Value Procurement | | | | | GoP | 3880 | 3880 | 3880 | 3880 | | | | | | |
| REIMB, FOR VARIOUS EXPENSES FOR USE IN DEL.OF BASIC NEED AT CITY AGRICULTURE | | NP-53.9 - Small Value Procurement | | | | | GoP | 2925 | 2925 | 2925 | 2925 | i | | | | | |
| SUPPLY AND DEL. OF 800 SACKS OF RICE FOR USE IN PREP. FOR THE COMING TYPHOON EGAY (ILOILO CITY) | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 1000000 | 1000000 | 1000000 | 1000000 | | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT FOR 7/21- 25/2023 | cgso | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 325900.2 | 325900.2 | 325900.2 | 325900.2 | | | | | | |
| REIMB. FOR THE VARIOUS SUPPLIES FOR USE AT CTO | сто | NP-53.9 - Small Value Procurement | | | | | GoP | 1095 | 1095 | 1095 | 1095 | | | | | | |
| REIMB FOR THE VARIOUS COURIER PAYMENT AND OTHER EXPENSES | сто | NP-53.9 - Small Value Procurement | | | | | GoP | 1290 | 1290 | 1290 | 1290 | | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT FOR 7/26- 31/2023 | cgso | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 426829 | 426829 | 426829 | 426829 | | | | | | |
| REIMB. FOR THE HARD BOOKBINDING OF | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 2800 | 2800 | 2800 | 2800 | | | | | | |
| SUPPLY AND DEL. OF FOOD AND NON-FOOD ITEMS FOR DISTRUBUTION TO VULNERABLE SECTOR | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 799000 | 799000 | 799000 | 799000 | | | | | | |
| CATERING SERVICES FOR THE ENTRANCE CON. FOR BRGY. AUDIT | COA | NP-53.9 - Small Value Procurement | | | | | GoP | 37500 | 37500 | 37500 | 37500 | | | | | | |
| SUPP. & DEL. OF OFFICE TABLE FOR USE AT CPDO | CPDO | NP-53.9 - Small Value Procurement | | | | | GoP | 60000 | 60000 | 60000 | 60000 | | | | | | |
| SUPPLY AND DEL. OF READY TO USE CORPORATE ATTIRE FOR THE 8TH CITY COUNCIL | SP | NP-53.9 - Small Value Procurement | | | | | GoP | 153000 | 153000 | 153000 | 153000 | | | | | | |
| REIMB. FOR THE SPAREPARTSUSED FOR THE SERVICE VEHICLE OF BAPAS | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 1047 | 1047 | 1047 | 1047 | | | | | | |

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|-----------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------|--|------|--|------|-----|-----------|-----------|-----------|-----------|---|--|---|--|--|
| REIMB. FOR THE WOMENS REGISTRATION FORMS REPRODUCTION | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | |
| REIMB FOR THE OXYGEN REFILL FOR USE AT CDRRMO | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 1350 | 1350 | 1350 | 1350 | | | | | |
| SUPP. & DEL. OF MATERIALS FOR THE REPAIR/IMP. OF CITY SCHOOLS | SEF | NP-53.9 - Small Value Procurement | | | | | GoP | 333393.73 | 333393.73 | 333393.73 | 333393.73 | | | | | |
| LABOR COST FOR THE REPAIR/IMP. OF CITY SCHOOLS | SEF | NP-53.12 Community Participation | | | | | GoP | 124929.25 | 124929.25 | 124929.25 | 124929.25 | | | | | |
| SUPPLY & DEL. OF PORTABLE SPEAKER FOR USE AT BISE TA PROG. | осум | NP-53.9 - Small Value Procurement | | | | | GoP | 25000 | 25000 | 25000 | 25000 | | | | | |
| RENTAL OF VARIOUS EQUIPMENT FOR USE DURING THE VARIOUS FESTIVAL EVENTS | CITY TOURISM | NP-53.9 - Small Value Procurement | | | | | GoP | 376000 | 376000 | 376000 | 376000 | | | | | |
| SUPPLY AND DEL. OF ADDITIONAL SPARE PARTS AND OIL FOR AUG 2023 | CGSO | NP-53.9 - Small Value Procurement | | | | | GoP | 298000 | 298000 | 298000 | 298000 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO | осум | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| DESSIMINATION REIMB. FOR THE WATER REFILL FOR ACCTG OFFICE | ACCTG OFFICE | Technology and Media Services NP-53.9 - Small Value | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | |
| FOR 8/23-9/23 VULCANIZING SERVICES FOR THE MONTH OF | CGSO | Procurement NP-53.9 - Small Value | | | | | GoP | 930 | 930 | 930 | 930 | | | | | |
| AUGUST 2023 SUPPLY AND DELIVERY OF RICE FOR DISTRIBUTION | смо | Procurement NP-53.9 - Small Value | | | | | GoP | 31000 | 31000 | 31000 | 31000 | | | | | |
| TO VULNERABLE SECTOR RENTALS OF TENTS FOR VARIOUS ACTIVITIES OF | смо | Procurement NP-53.9 - Small Value | | | | | GoP | 783520 | 783520 | 783520 | 783520 | | | | | |
| SULAY SA FUTURO SPORTS DEVELOPMENT PROGRAM REIMB. FOR THE WATER REFILL CONSUMED AT CZAO | CZAO | Procurement NP-53.9 - Small Value | | | | | GoP | 12000 | 12000 | 12000 | 12000 | | | | | |
| 7/2023 | BAC | Procurement NP-53.9 - Small Value | | | | | GoP | 330 | 330 | 330 | 330 | | | | | |
| REIMB. FOR THE LOAD ALLOWANCE FOR 8/2023 REIMB. FOR THE LOAD ALLOWANCE FOR CCRO | CCRO | Procurement NP-53.9 - Small Value | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| OFFICE USE FOR 8/2023 BILLING FOR THE WATER REFILL YCAP BAKERY FOR | cgso | Procurement NP-53.9 - Small Value | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| 8/2023 REIMB FOR THE WATER REFILL FOR USE AT THE | cgso | Procurement NP-53.9 - Small Value | | | | | GoP | 1025 | 1025 | 1025 | 1025 | | | | | |
| RITCHEN AND AT CGSO REIMB. FOR THE LOAD ALLOWANCE FOR DILG OFFICE | | Procurement NP-53.9 - Small Value | | | | | GoP | 1875 | 1875 | 1875 | 1875 | | | | | |
| FOR 8/2023 REIMB. FOR THE GASOLINE CONSUMED FOR NUT. | NUTRITION | Procurement NP-53.9 - Small Value | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| OFFICE | | Procurement | | | | | GoP | 3300 | 3300 | 3300 | 3300 | | | | | |
| REIMB. FOR THE COST OF WATER REFILL CONSUMED IN THE OFFICE OF CZAO | | NP-53.9 - Small Value Procurement | | | | | | 240 | 240 | 240 | 240 | | | - | | |
| CATERING SERVICES DURING THE GRASSROOTS TRAINING ON FUTSAL (SULAY SA FUTURO) | СМО | NP-53.9 - Small Value Procurement | | | | | GoP | 67500 | 67500 | 67500 | 67500 | | | | | |

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|---|------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------|-------|------------|--------|--------|------------|------------|---|------------|-----|------------|------------|---|------------|------------|---|--|------|------|------|
| | SUPPLY DEL. & FABRICATION OF 2-UNIT MOTORIZED FISHERMAN BOAT FOR USE OF THE BANTAY DAGAT | CITY AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 180000 | 180000 | | 180000 | 180000 | | | | | |
| | CATERING SERVICES FOR THE CONDUCT OF BISE TA PROGRAM AT SAWANGA | осум | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 25500 | 25500 | | 25500 | 25500 | | | | | |
| | BILLING FOR THE WATER REFILL CDRRMO FOR 8/2023 | CDRMMO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 2130 | 2130 | | 2130 | 2130 | | | | | |
| | REIMB. FOR THE LOAD ALLOWANCE FOR SK 3 FOR 8/2023 | SK3 | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 1999 | 1999 | | 1999 | 1999 | | | | | |
| | REIMB. FOR THE LOAD ALLOWANCE FOR CSWDO FOR 8/2024 | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3000 | 3000 | | 3000 | 3000 | | | | | |
| | REIMB. FOR THE LOAD ALLOWANCE FOR PUBLIC SAFETY OFFICE FOR 8/2023 | SK3 | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 1999 | 1999 | | 1999 | 1999 | | | | | |
| | REIMB. FOR THE HOTLINE BILL FOR 8/23-9/12/2023 | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 599 | 599 | | 599 | 599 | | | | | |
| | COOKING CONTEST INGREDIENTS FOR THE NUT MONTH CELEB. | NUTRITION | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 5000 | 5000 | | 5000 | 5000 | | | | | |
| | CATERING SERVICES FOR THE DRUG TESTING AND ORIENTATION 7/21/2023 | BAPAS | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3000 | 3000 | | 3000 | 3000 | | | | | |
| | REIMB. FOR THE LOAD /CELLCARDS FOR 8/2023 | CZAO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3000 | 3000 | | 3000 | 3000 | | | | | |
| | PREV SERVICES FOR THE CCTV INSTALLED AT SLAUGHTERHOUSE | CITY VET | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 17900 | 17900 | | 17900 | 17900 | | | | | |
| | REIMB FOR THE BROADBAND USED AT CZAO FOR 8/2-9/2 | CZAO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 1500 | 1500 | | 1500 | 1500 | | | | | |
| | IMPROVEMENT OF MPH- AT POBLACION EOC- | CGSO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 196015 | 196015 | | 196015 | 196015 | | | | | |
| | SUPP & DEL. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. PJ RAVANILLA | SP COUN. RAVANILLA | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | | GoP | 249995 | 249995 | | 249995 | 249995 | | | | | |
| | SUPP. & DEL. OF OFFICE SUPPLIES FOR THE OFFICE OF COUN. DELADIA | SP COUN. DELADIA | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | | GoP | 259650 | 259650 | | 259650 | 259650 | | | | | |
| | REIMB. FOR LAPTOP IDEAPAD L-340-15 KEYBOARD FOR LAPTOP | BAC | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | | GoP | 1080 | 1080 | | 1080 | 1080 | | | | | |
| | PRINTING OF TARP FOR USE AT CITY DISASTER RISK | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 1000 | 1000 | | 1000 | 1000 | | | | | |
| | REIMB. FOR THE LOAD ALLOWANCE FOR CHO FOR 8/2023 | сно | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3000 | 3000 | | 3000 | 3000 | | | | | |
| | SUPPLY AND DELIVERY OF WATER DESPENSER FOR USE IN THE BRIGADA ESKWELA | DEP-ED | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 740000 | 740000 | | 740000 | 740000 | | | | | |
| | CONST. OF LOCAL ROAD , BATO , SOR. CITY | BATO, BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | 14-12-2023 | GoP | 3000000 | 3000000 | | 3000000 | 3000000 | | | | | |
| | PROVISION OF RENEWABLE ENERGY BASED ELECT., | BATO, BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | | GoP | 3606882.17 | 3606882.17 | | 3606882.17 | 3606882.17 | | | | | |
| | PROVISION OF RENEWABLE ENERGY BASED ELECT., | BOGÑA, BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | | GoP | 1595062.74 | 1595062.74 | | 1595062.74 | 1595062.74 | | | | | |
| | PROVISION OF RENEWABLE ENERGY BASED ELECT. | BON-OT, BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | | 20-09-2023 | 13-09-2023 | | | GoP | 4679484.84 | 4679484.84 | | 4679484.84 | 4679484.84 | | | | | |
| | PROVISION OF RENEWABLE ENERGY BASED ELECT. , | GATBO,BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | | GoP | 1255908.48 | 1255908.48 | | 1255908.48 | 1255908.48 | | | | | |
| | PROVISION OF RENEWABLE ENERGY BASED ELECT | JAMISLAGAN, BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | | GoP | 2787961.54 | 2787961.54 | | 2787961.54 | 2787961.54 | _ | | | | |
| | PROVISION OF RENEWABLE ENERGY BASED ELECT | STA. LUCIA, BACON DIST. | Competitive Bidding | 45160 | 29-08-2023 | 45239 | | 20-09-2023 | 13-09-2023 | | | GoP | 1595062.74 | 1595062.74 | | 1595062.74 | 1595062.74 | | | | | |
| - | | | | 75200 | | 7,5233 | 7,2,33 | | | • | | | | 1333002.74 | • | 2333002.74 | 2333002.74 | | | | | |

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|-------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------------------------------------------------|-------|------------|-------|-------|------------|------------|---|------|------------|------------|------------|------------|--|--|---|--|---|--|
| PROVISION OF RENEWABLE ENERGY BASED ELECT | SAWANGA, BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | GoP | 4761807.01 | 4761807.01 | 4761807.01 | 4761807.01 | | | | | | |
| CONSTRUCTION OF HEALTH STATION | BOGÑA, BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | GoP | 5011819.43 | 5011819.43 | 5011819.43 | 5011819.43 | | | | | | |
| CONSTRUCTION OF HEALTH STATION | STA. LUCIA, BACON DIST. | Competitive Bidding | | 29-08-2023 | 45239 | | 20-09-2023 | 13-09-2023 | | GoP | 5011810.43 | 5011810.43 | 5011810.43 | 5011810.43 | | | | | | |
| CONSTRUCTION OF HEALTH STATION | SAN JUAN RORO, EAST | competitive bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | GoP | 5011810.43 | 5011610.43 | 5011810.43 | 5011810.43 | | | | | | |
| CONSTRUCTION OF HEALTH CENTER | DISTRICT | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | | 1424888.92 | 1424888.92 | 1424888.92 | 1424888.92 | | | | | | |
| CONSTRUCTION OF HEALTH CENTER | SUGOD BACON DIST | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 20-09-2023 | 13-09-2023 | | GoP | 5333243.98 | 5333243.98 | 5333243.98 | 5333243.98 | | | | | | |
| INTERNET SUBSCRIPTION FOR THE TOBACCO CONTROL PROGRAM | сно | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | | |
| PROCUREMENT OF GASOLINE, OIL & LUBRICANT 8/7- 9/23 | CGSO | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | GoP | 333869.85 | 333869.85 | 333869.85 | 333869.85 | | | | | | |
| CATERING SERVICES DURING THE CONGRESS ELECTION OF CITY FEDERATION OFFICER AND MASS OATH TAKING OF URBAN POOR | CLO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 180000 | 180000 | 180000 | 180000 | | | | | | |
| PRINTING OF TARP FOR THE CONGRESS ELECTION OF CITY FEDERSTION OFFICER AND MASS OATH TAKING OF URBAN POOR | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 4250 | 4250 | 4250 | 4250 | | | | | | |
| RENTAL OF TABLES AND CHAIRS FOR THE CONGRESS ELECTION OF CITY FEDERSTION OFFICER AND MASS OATH TAKING OF URBAN POOR | CLO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 48750 | 48750 | 48750 | 48750 | | | | | | |
| SUPPLY DELIVERY AND SERVICES FOR THE VENUE PREPARATION & DECORATION DECORATION | CLO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 25000 | 25000 | 25000 | 25000 | | | | | | |
| HOTEL ACCOM & MEALS FOR THE 2 SPEAKERS FOR THE TRAINING ON BUILDING LANGUAGE-RICH AND NUMERACY RICH ENVIRONMENT FOR DCC | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 24000 | 24000 | 24000 | 24000 | | | | | | |
| SUPPLY AND DEL. OF FOOD AND DRINKS DURING THE LINGGO NG KABATAAN | SK FEDERATION | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 217000 | 217000 | 217000 | 217000 | | | | | | |
| SUPPLY AND DEL. OF VARIOUS SUPPLIES NEEDED FOR THE LINGGO NG KABATAAN | SK FEDERATION | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 130524 | 130524 | 130524 | 130524 | | | | | | |
| REIMB. FOR THE VARIOUS BAKERY SUPPLIES | cgso | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 3207 | 3207 | 3207 | 3207 | | | | | | |
| PREVENTIVE MAIN. OF THE CSWDO ASSIGNED VEHICLE W/PLATE NO. 20A485 | CSWDO | Direct Contracting | | | | | | | | GoP | 18791 | 18791 | 18791 | 18791 | | | | | | |
| SUPPLY AND DELIVERY OF 1-UNIT LAPTOP FOR PLD USE | BPLO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | GoP | 50000 | 50000 | 50000 | 50000 | | | | | | |
| PREVENTIVE MAINTENANCE OF CSWDO SERVICE VEHICLE (TOYOTA AVANZA) | CSWDO | Direct Contracting | | | | | | | | GoP | 21211 | 21211 | 21211 | 21211 | | | | | | |
| ETRACS SUPPLIES FOR CZAO | CZAO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 28158.7 | 28158.7 | 28158.7 | 28158.7 | | | | | | |
| PRINTING OF HOTLINE NUMBERS STICKER | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 90000 | 90000 | 90000 | 90000 | | | | | | |
| SUPPLY AND DELIVERY OF CORRMO PPES | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 455000 | 455000 | 455000 | 455000 | | | | | | |
| SUPPLY AND DELIVERY OF FURNITURES & FIXTURES | CPDO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 50000 | 50000 | 50000 | 50000 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUN. JAMISOLA | SP COUN. JASON JAMISOLA | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | GoP | 75764 | 75764 | 75764 | 75764 | | | | | | |
| SUPPLY AND DELIVERY OF ASSORTED AGRI SUPPLIES FOR THE TILAPIA HATCHERY AND NURSERY | CITY AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 172775 | 172775 | 172775 | 172775 | | | | | | |
| SUPPLY AND DEL. OF 30 UNITS LED BULB FOR THE CITY TRICYCLE TERMNAL | CITY TERMINAL | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 11400 | 11400 | 11400 | 11400 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF THE CITY VICE MAYOR | осум | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 270475 | 270475 | 270475 | 270475 | | | | | | |

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| | SUPPLY AND DEL. OF JANITORIAL SUPPLIES FOR USE AT CGSO | CGSO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 72982 | 72982 | 72982 | 72982 | | | | | |
| | REHAB/IMPROVEMENT OF LEVEL III WATER SYSTEM | DILG/SBDF 2023 | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | 44996 | GoP | 1927397.33 | 1927397.33 | 1927397.33 | 1927397.33 | | | | | |
| | REHAB/IMPROVEMENT OF LEVEL III WATER SYSTEM | DILG/SBDF 2024 | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | | GoP | 5181993.25 | 5181993.25 | 5181993.25 | 5181993.25 | | | | | |
| | REHAB/IMPROVEMENT OF LEVEL II WATER SYSTEM | DILG/SBDF 2025 | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | | GoP | 1273638.19 | 1273638.19 | 1273638.19 | 1273638.19 | | | | | |
| | | DILG/SBDF 2026 | | 43101 | 31-08-2023 | 13-03-2023 | 13-03-2023 | 14-05-2023 | 13-03-2023 | | GoP | 1273036.19 | 12/3038.19 | | | | | | | |
| | REHAB/IMPROVEMENT OF LEVEL II WATER SYSTEM REHAB/IMPROVEMENT OF LEVEL II WATER SUPPLY | DILG/SBDF 2027 | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | | GoP | 5350973.69 | 5350973.69 | 5350973.69 | 5350973.69 | | + | | | |
| | SYSTEM, | | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | | | 6606882.17 | 6606882.17 | 6606882.17 | 6606882.17 | | ++ | | | |
| | REHAB/IMPROVEMENT OF LEVEL II WATER SUPPLY SYSTEM, | DILG/SBDF 2028 | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | | GoP | 1845075.16 | 1845075.16 | 1845075.16 | 1845075.16 | | ++ | | | |
| | REHAB/IMP. OF LEVEL II POTABLE WATER SUPPLY SYSTEM | DILG/SBDF 2029 | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | | GoP | 3818920.63 | 3818920.63 | 3818920.63 | 3818920.63 | | \sqcup | | | |
| | REHAB/IMP. OF LEVEL II POTABLE WATER SUPPLY SYSTEM | DILG/SBDF 2030 | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | | GoP | 6606882.17 | 6606882.17 | 6606882.17 | 6606882.17 | | | | | |
| | REHAB/IMP. OF LEVEL III POTABLE WATER SUPPLY SYST | DILG/SBDF 2031 | Competitive Bidding | 45161 | 31-08-2023 | 13-09-2023 | 13-09-2023 | 14-09-2023 | 15-09-2023 | | GoP | 6581878.38 | 6581878.38 | 6581878.38 | 6581878.38 | | | | | |
| | REIMB. FOR THE VARIOUS EXP. INCURRED IN THE TEMP. ELECT. CONNECTION AT EOC-POBLACION | cgso | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 5201.6 | 5201.6 | 5201.6 | 5201.6 | | | | | |
| | REIMB. FOR THE LOAD ALLOWANCE FOR 8/2023 OF | осум | | | | | | | | | GoP | 2400 | 32333 | | 2400 | | | | | |
| | | CGSO | of Petroleum Fuel, Oil and Lubricant (POL) Products and | | | | | | | | GoP | 3100 | 3100 | 3100 | 3100 | | T | | | |
| | PROC. OF GASOLINE OIL & LUBRICANT 8/10-16/2023 REIMB.FOR VARIOUS EXPENSES OF CITY | TANGING YAMAN | Airline Tickets NP-53.9 - Small Value | | | | | | | | GoP | 541342.89 | 541342.89 | 541342.89 | 541342.89 | | ++ | | | |
| | AGRICULTURE OFFICE SUPPLY AND DEL. OF PROSPERITY BASKET FOR THE TURN-OVER OF HOUSING UNIT FOR THE 37 FAMILIES | SPPA-LIRRAN POOR | Procurement NP-53.9 - Small Value | | | | | | | | GoP | 2771 | 2771 | 2771 | 2771 | | ++ | | | |
| | AT BON-OT & POBLACION | | Procurement | | | | | | | | | 129225.83 | 129225.83 | 129225.83 | 129225.83 | | ++ | | | |
| | REIMB. FOR THE WATER REFILL CONSUMED FROM 8/14-9/7/20-23 | CGSO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 2940 | 2940 | 2940 | 2940 | | ++ | | | |
| | INTERNET SUBSCRIPTION FOR CLO FROM 8/23- 10/16/2023 | CLO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 5000 | 5000 | 5000 | 5000 | | \coprod | | | |
| | SUPPLY AND DEL. OF VARIOUS OFFIC ESUPPLIES FOR USE AT CITY MAYOR'S OFFICE | смо | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 745800 | 745800 | 745800 | 745800 | | | | | |
| | SUPPLY AND DEL. OF MATERIALS FOR THE FABRICATION OF PROMOTIONAL SIGNAGES DURING THE PILI FESTIVAL | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 62250 | 62250 | 62250 | 62250 | | | | | |
| | SUPPLY AND DEL. OF VARIOUS 1.T EQUIPMENT FOR USE AT SK3 | SPPA-SK 3 | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 108980 | 108980 | 108980 | 108980 | | | | | |
| | SUPPLY AND DEL. OF ASSTD. INORGANIC FERTILIZER | SPPA-TANGING YAMAN | Competitive Bidding | 45305 | 14-10-2023 | | | | | | GoP | 4485167 | 4485167 | 4485167 | 4485167 | | | | | |
| | SUPPLY AND DEL. OF HIGH VALUE CROP SEEDS UNDER THE TANGING YAMAN | SPPA-TANGING YAMAN | NP-53.9 - Small Value | 43203 | 10 2023 | | | | | | GoP | | | | | | 11 | | | |
| | SUPPLY AND DEL. OF BOKASHI FOR THE TANGING | SPPA-TANGING YAMAN | Procurement NP-53.9 - Small Value | | | | | | | | GoP | 50000 | 50000 | 50000 | 50000 | | $\dagger \dagger$ | | | |
| | YAMAN PROGRAM TRAVEL FOR THE TRAINING AND CERTIFICATION OF | | Procurement NP-53.9 - Small Value | | | | | | | | GoP | 120000 | 120000 | 120000 | 120000 | | ++ | | | |
| | THE NATIONAL COACHES FOR THE WORLD ARCHERY | SPPA-YCAP | Procurement NP-53.9 - Small Value | | | | | | | | GoP | #VALUE! | - | 0 | 0 | | ++ | | | |
| - | SUPPLY AND DEL. OF VARIOUS BREAD SUPPLIES | | Procurement | | | | | | | | | 500552 | 500552 | 500552 | 500552 | | ++ | | | |
| | CONSTRUCTION OF LINED CANAL/SLOPE PROTECTION @ BUENAVISTA, BACON DIST | CAL. FUND | Competitive Bidding | 45160 | 29-08-2023 | 45239 | 45239 | 13-09-2023 | 14-09-2023 | | GoP | 2000000 | 2000000 | 2000000 | 2000000 | | | | | |

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| SUPPLY AND DELIVERY OF VEHICLE CRASH RESCUE EXTRICATION EQUIPMENT | CAL FUND | Competitive Bidding | 45170 | 45177 | 45190 | 45190 | 45196 | 45196 | 44969 | GoP | 2480000 | 2480000 | 2480000 | 2480000 | | | | | | |
| SUPPLY AND DELIVERY OF AIRLIFTING FLAT BAG FOR USE AT CORRIMO | CAL. FUND | Competitive Bidding | 45170 | 45177 | 45190 | 45190 | 45196 | 45196 | 15-12-2023 | GoP | 1020000 | 1020000 | 1020000 | 1020000 | | | | | | |
| PREVENTIVE MAIN. OF CITY PNP VEHICLE FOR 10KM PERFORMANCE | CMO- REPAIR & MAIN. | Direct Contracting | | | | | | | | GoP | 14171 | 14171 | 14171 | 14171 | | | | | | |
| LABOR COMPONENT FOR THEREPAIR OF BUTCHER'S HOUSE | BUCHER'S HOUSE | NP-53.12 Community Participation | | | | | | | | GoP | 71250.52 | 71250.52 | 71250.52 | 71250.52 | | | | | | |
| SUPPLY AND DEL. OF ELECT. MAT. FOR THE IMP. OF SLAUGHTER HOUSE | SLAUGHTER HOUSE FACILITY | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 242537.2 | 242537.2 | 242537.2 | 242537.2 | | | | | | |
| LABOR COMPONENT FOR THE REPLACEMENT OF ELECT. SYSTEM AT THE CITY SLAUGHTER HOUSE | SLAUGHTER HOUSE FACILITY | NP-53.12 Community Participation | | | | | | | | GoP | 55783.56 | 55783.56 | 55783.56 | 55783.56 | | | | | | |
| LABOR COMPONENT FOR THE REPAIR/IMPROVEMENT OF WATER SYSTEM AT THE CITY SLAUGHTER HOUSE | SLAUGHTER HOUSE FACILITY | NP-53.12 Community Participation | | | | | | | | GoP | 71606 | 71606 | 71606 | 71606 | | | | | | |
| SUPPLY AND DELIVERY OF CONTACT CEMENT FOR USE ON KALIKASAN PROGRAM | CENRO | NP-53.9 - Small Value | | | | | | | | GoP | 7460 | 71000 | 7460 | 7460 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR THE OFFICE OF THE SP SEC. | SP SEC | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | GoP | 99994 | 9994 | 99994 | 9994 | | | | | | |
| HOTEL ACCOMODATION AND CATERING SERVICES FOR PHIL ARCHERY TRAINING COACHES | SPPA-MA ESTER PROG | | | | | | | | | GoP | 35145 | 35145 | 35145 | 35145 | | | | | | |
| PAYMENT FOR RADIO PROGRAM SEPT-DEC 2023 | СМО | | | | | | | | | GoP | 40000 | 40000 | 40000 | 40000 | | | | | | |
| PREVENTIVE MAIN. OF THE NEW CITY MAYOR'S OFFICE ASSIGNED VEHICLE | CGSO | Direct Contracting | | | | | | | | GoP | 12551 | 12551 | 12551 | 12551 | | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT FOR 8/16- 21/2023 | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | GoP | 351515.4 | 351515.4 | 351515.4 | 351515.4 | | | | | | |
| PREVENTIVE MAIN. OF THE NEW CITY ADMIN'S OFFICE ASSIGNED VEHICLE | CGSO | Direct Contracting | | | | | | | | GoP | 12551 | 12551 | 12551 | 12551 | | | | | | |
| SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF WATER SYSTEM @ CITY SLAUGHTER HOUSE | SLAUGHTER HOUSE FACILITY | NP-53.9 - Small Value | | | | | | | | GoP | 228394 | 228394 | 228394 | 228394 | | | | | | |
| REPAIR & MAIN. OF AIRCON AT RHU-EAST, PHARMACY DENTAL CLINIC AND TB DOTS | CGSO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 27400 | 27400 | 27400 | 27400 | | | | | | |
| REIMB.FOR TELEPHONE EXPENSE | ADMIN | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 27400 | 27400 | 27400 | 27400 | | | | | | |
| REIMB.FOR WATER REFILL | CPDO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | | |
| SUPP. & DEL. OF MATERIALS FOR THE REPAIR OF THE BUTCHER'S HOUSE | SLAUGHTER HOUSE FACILITY | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 178749.48 | 178749.48 | 178749.48 | 178749.48 | | | | | | |
| REIMB. FOR WATER REFILL | CITY VET | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 3010 | 2010 | 2010 | 2010 | | | | | | |
| SUPPLY AND DEL. OF VARIOUS FERTILIZER FOR THE 2ND CROPPING SEASON | SPPA-TANGING YAMAN | Competitive Bidding | | | | | | | | GoP | 4485167 | 4485167 | 4485167 | 4485167 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLY FOR USE AT THE OFFICE OF COUN. PINGUL | SP OFFICE | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | GoP | 550000 | 550000 | 550000 | 550000 | | | | | | |
| PRINTING OF DIPLOMA FOR ALS GRADUATES | SEF | NP-53.9 - Small Value | | | | | | | | GoP | 15750 | 15750 | 15750 | 15750 | | | | | | |
| SURVEY OF MOTHER LOT, TOPOGRAPHIC SURVEY AND SUBD. SURVEY FOR THE RELOCATION SITE AT BULABOG | SPPA-TAAS NOO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 696640 | 696640 | 696640 | 696640 | | | | | | |
| SUPPLY AND DEL OF OFFICE SUPPLIES FOR THE OFFICE OF COUN. BHEM | SP OFFICE | NP-53.9 - Small Value | | | | | | | 15-09-2023 | GoP | 450000 | 450000 | 450000 | 450000 | | | | | | |
| ROAD WIDENING AT SNHS COR MAGSAYSAY & ALEGRE STREET (362.806.25-LABOR) | 20% CDF | NP-53.9 - Small Value | | | | | | | 13-09-2023 | GoP | 450000 577478 5 | 450000 577478.5 | 450000 577478.5 | 450000 577478.5 | | | | | | |
| | | | | | | | | | | | 3,,,470.3 | 3,7478.3 | 3,,+/0.3 | 3,,470.3 | | | | | | |

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|--------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------|-------|------------|------------|------------|------------|------------|------------|-----|------------|------------|------------|--------------|--|------|------|---|---|--|
| SUPPLY AND DELIVERY OF BUFFER STOCK FOR THE 3RD QTR | 5% C/F 3RD QTR | Competitive Bidding | 45174 | 45269 | 25-09-2023 | 25-09-2023 | 27-09-2023 | 27-09-2023 | 13-10-2023 | GoP | 4000000 | 4000000 | 4000000 | 4000000 | | | | | | |
| SUPPLY AND DELIVERY OF MOBILITY DEVICES FOR PWDs AND SENIOR CITIZEN | MANDANAS AUXILLARY SERVICES | Competitive Bidding | 45174 | 45269 | 25-09-2023 | 25-09-2023 | 26-09-2023 | 27-09-2023 | 45179 | GoP | 2449650 | 2449650 | 2449650 | 2449650 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR THE 3RD QTR | G/F - CGSO | Competitive Bidding | 45174 | 45269 | 25-09-2023 | 25-09-2023 | 26-09-2023 | 27-09-2023 | 13-10-2023 | GoP | 3000000 | 3000000 | 3000000 | 3000000 | | | | | | |
| SUPPLY, FABRICATION AND INSTALLATION OF CHRISTMAS DECORATION | SPPA-GAYON | Competitive Bidding | 45174 | | 25-09-2023 | 25-09-2023 | 45026 | 45026 | 45272 | GoP | 7426118.13 | 7426118.13 | 7426118.13 | 7426118.13 | | | | | | |
| SUPPLY AND DELIVERY OF CAPS WITH PRINT FOR THE CAP PROGRAM | YCAP/SPECIAL PROGRAM | Competitive Bidding | 45175 | 13-09-2023 | 26-09-2023 | 26-09-2023 | 28-09-2023 | 45026 | 21-11-2023 | GoP | 2459975 | 2459975 | 2459975 | 2459975 | | | | | | |
| SUPPLY AND DELIVERY OFUMBRELLA WITH PRINT | MAESTERHAMOR PROGRAM | Competitive Bidding | 45175 | | 26-09-2023 | 26-09-2023 | 28-09-2023 | 45026 | 21-11-2023 | GoP | 2212000 | 2212000 | 2212000 | 2212000 | | | | | | |
| OF BUENAVISTA DISPOSAL SITE BUENAVISTA , WEST DISTRICT | 20% CDF | Competitive Bidding | | 13-09-2023 | 26-09-2023 | 26-09-2023 | 45026 | 45026 | 20-11-2023 | GoP | 2000000 | 2000000 | 2000000 | 2000000 | | | | | | |
| CONSTRUCTION OF RELOCATION SITE HOUSING | 20% CDF | Competitive Bidding | | 13-09-2023 | 26-09-2023 | 26-09-2023 | 45026 | 45026 | 20-11-2023 | GoP | 4999728.8 | 4999728.8 | 4999728.8 | 4999728.8 | | | | | | |
| CONSTRUCTION OF FARM TO MARKET ROAD @ SITIO | 20% CDF | | | | | | | | | GoP | | | | | | | | | | |
| CASA, SAN ISIDRO BACON CONSTRUCTION OF HOUSING UNIT @ BARANGAY | 20% CDF | Competitive Bidding | 45175 | | 26-09-2023 | 26-09-2023 | 45026 | 45026 | | GoP | 8279986.04 | 8279986.04 | 8279986.04 | 8279986.04 | | | | | | |
| RIZAL, WEST DIST., | 20% CDF | Competitive Bidding | | 13-09-2023 | 45056 | 45056 | 45026 | | | GoP | 34000000 | 34000000 | 34000000 | 34000000 | | | | | | |
| CONST. OF BRGY. HEALTH CENTER CONST/IMPROVEMENT OF BARANGAY HEALTH | 20% CDF/RES. O1 S- 2023 | Competitive Bidding | 45175 | 13-09-2023 | 45056 | 45056 | 45026 | 45026 | | GoP | 2779729.21 | 2779729.21 | 2779729.21 | 2779729.21 | | | | | | |
| CENTER SUPPLY AND DELIVERY OF 1-UNIT BRAND NEW DUMP | | Competitive Bidding | 45175 | 13-09-2023 | 45056 | 45056 | 45026 | 45026 | | GoP | 3000000 | 3000000 | 3000000 | 3000000 | | | | | | |
| TRUCK USE IN THE REPRODUCTION OF FORMS BOTH FOR THE LOCAL AND NATIONALLY FUNDED FINANCIAL | | Competitive Bidding NP-53.9 - Small Value | 45175 | 13-09-2023 | | | | | | GoP | 2500000 | 2500000 | #VALUE! | 2,500,000.00 | | | | | | |
| ASSISTANCE SUPPLY AND DEL. OF VARIOUS FIXTURE FOR SUBSIDY | | Procurement NP-53.9 - Small Value | | | | | | | | GoP | 388400 | 388400 | 388400 | 388400 | | | | | | |
| TO BRGY | сно | Procurement | | | | | | | | GoP | 181360.7 | 181360.7 | 181360.7 | 181360.7 | | | | + | + | |
| REIMB. FOR THE T-SHIRT SUPPLIED FOR THE MEDICAL TEAM | | NP-53.9 - Small Value Procurement | | | | | | | | | 9000 | 9000 | 9000 | 9000 | | | | | | |
| SUPPLY AND DEL. OF VARIOUS TIRES FLAP AND TUBE 9/2023 | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 73125 | 73125 | 73125 | 73125 | | | | | | |
| SUPPLY AND DEL. OF VARIOUS SPAREPARTS FOR 9/2023 | DEPT | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 31250 | 31250 | 31250 | 31250 | | | | | | |
| SOUND SYSTEM RENTAL DURING THE BON-OT POB. HOUSING UNITS TURN-OVER | SPPA-TAAS NOO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 17000 | 17000 | 17000 | 17000 | | | | | | |
| FOOD PACK FOR DIST. DURING THE BON-OT-POB. HOUSING UNITS TURN-OVER | SPPA-TAAS NOO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | |
| PRINTING OF TARPS FOR THE BON-OT-POB. HOUSING UNITS TURN-OVER | SPPA-TAAS NOO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 7700 | 7700 | 7700 | 7700 | | | | | | |
| SUPP. & DEL. OF SUPPLIES AND MAT. FOR THE BON- OT-POB. HOUSING UNITS TURN-OVER | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 9997 | 9997 | 9997 | 9997 | | | | | | |
| SUPPLY AND DEL. OF FULL SUBLIMATION POLO AND JERSEY SHIRT FOR THE SEASON 3 BASKETBALL TOURNAMENT | SPPA-SULAY SA FUTURO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 70000 | 70000 | 70000 | 70000 | | | | | | |
| CATERING SERVICES FOR THE LUNCH AND MEALS FOR THE MANDATORY TRICYCLE TRAINING WORKSHOP & ACCREDITATION | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 73125 | 73125 | 73125 | 73125 | | | | | | |
| SUPPLY AND DEL. OF BIG TIRES INNER FLAPS AND TUBES (RIM 20) FOR THE 9/2023 | DEPT | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 31250 | 31250 | 31250 | 31250 | | | | | | |
| REIMB. FOR WATER REFILL AUG-DEC | смо | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 3390 | 3390 | 3390 | 3390 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

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|--------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------|-------|------------|-------|-------|-------|-------|------|-----|-----------|-----------|-----------|-----------|---|------|------|------|--|
| SUPP. & DEL. OF OFFICE SUPP FOR USE DURING THE ISSUANCE OF NEW FRANCHISE PLATE | осум | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | | | | GoP | 5000 | 5000 | 5000 | 5000 | | | | | |
| REIMB. FOR THE STORAGE BOX FOR USE AT THE ACCTG OFFICE | CGSO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 2900 | 2900 | 2900 | 2900 | | | | | |
| REIMB. FOR THE LOAD ALLOWANCE FOR 8/2023 | CGSO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 495 | 495 | 495 | 495 | | | | | |
| REIMB. FOR THE OXYGEN REFILL CONSUMED AT CDRRMO | CMO-OTHER MOOE | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 1350 | 1350 | 1350 | 1350 | | | | | |
| REIMB. FOR THE OXYGEN REFILL CONSUMED AT CDRRMO | CMO-OTHER MOOE | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 2700 | 2700 | 2700 | 2700 | | | | | |
| REIMB. FOR THE SPARE PARTS USED FOR THE LAPTOP AT CBO | СВО | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 2461 | 2461 | 2461 | 2461 | | | | | |
| SUPPLY AND DEL. OF NEWBORN SCREENING KITS FOR USE AT RHU-EAST | SPPA-KALUSUGAN MO | NP-53.5 Agency-to-Agency | | | | | | | | GoP | 8750 | 8750 | 8750 | 8750 | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT FOR 8/26-31- 2023 | DEPT | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 466925.65 | 466925.65 | 466925.65 | 466925.65 | | | | | |
| REIMB. FOR THE PURCHASED LAMINATING MACHINE FOR USE AT SK3 OFFICE | SK3 | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 14984 | 14984 | 14984 | 14984 | | | | | |
| VULCANIZING SERVICES FOR THE MONTH OF SEPT 2023 | DEPT | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 38050 | 38050 | 38050 | 38050 | | | | | |
| REPAIR/IMP. OF MPH-EVACUATION CENTER @ PANLAYAAN WEST, DIST | TRUST | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 181115 | 181115 | 181115 | 181115 | | | | | |
| SUPPLY & DEL OF SUPPLIES FOR THE COMPRE. SEXUALITY EDUC. ORIENTATION | сно | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 57500 | 57500 | 57500 | 57500 | | | | | |
| SUPP. & DEL. OF 1-UNIT CHARIOT MOTORCYCLE FOR SULAY SA FUTURO | SPPA-SULAY SA FUTURO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 150000 | 150000 | 150000 | 150000 | | | | | |
| PRINTING OF TARPS FOR THE MANDATORY TRAINING WORKSHOP OF TRICYCLE DRIVER | смо | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 19325 | 19325 | 19325 | 19325 | | | | | |
| SUPPLY & DEL. OF PRINTED T-SHIRT FOR THE TRICYCLE DRIVERS | смо | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 620000 | 620000 | 620000 | 620000 | | | | | |
| SUPPLY & DEL OF ARCHERY TARP FOR SULAY SA FUTURO | SPPA-SULAY SA FUTURO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 32130 | 32130 | 32130 | 32130 | | | | | |
| FOOD AND VENUE FOR THE FOR THE DIVISION MID YEAR REVIEW PERFORMANCE | SEF | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 261650 | 261650 | 261650 | 261650 | | | | | |
| SUPPLY AND DEL. OF LABORATORY SUPPLIES FOR THE REAGENT | сно | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 523550 | 523550 | 523550 | 523550 | | | | | |
| SUPPLY AND DEL. OF FISH CAGE AND MATERIAL INPUTS SMALL | AGRICULTURE | Competitive Bidding | 45183 | 24-09-2023 | 45089 | 45089 | 45242 | 45242 | | GoP | 2250000 | 2250000 | 2250000 | 2250000 | , | | | | |
| SUPPLY AND DEL. OF FISH CAGE AND MATERIAL INPUTS LARGE | AGRICULTURE | Competitive Bidding | 45183 | 24-09-2023 | 45089 | 45089 | 45242 | 45242 | | GoP | 3400000 | 3400000 | 3400000 | 3400000 | | | | | |
| SUPP., DEL. FABRICATION OF MOTORIZED & NON- MOTORIZED BANCA | AGRICULTURE | Competitive Bidding | 45183 | 24-09-2023 | 45089 | 45089 | 45242 | 45242 | | GoP | 3997500 | 3997500 | 3997500 | 3997500 | | | | | |
| SUPP & DEL OF SMOKE HOUSE WITH COMPLETE ACCESSORIES | HOUSE WITH COMPLETE ACCESSORIES | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 336000 | 336000 | 336000 | 336000 | | | | | |
| SUPPLY AND DEL. OF FISH SHELTER | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 200000 | 200000 | 200000 | 200000 | | | | | |
| SUPPLY AND DEL. OF GARDEN TOOLS | 20% CDF | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 500000 | 500000 | 500000 | 500000 | | | | | |
| SUPPLY AND DEL. OF BRUSHCUTTERS | 20% CDF | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 400000 | 400000 | 400000 | 400000 | | | | | |
| SUPPLY AND DEL. OF MULTI-CULTIVATOR | 20% ECONOMIC DEV'T | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 500500 | 500500 | 500500 | 500500 | | | | | |

| REPAIR/IMP. OF MP BASUD WEST | 1PH-EVACUATION CENTER @ | TRUST-DRRM SAVINGS 2022 | NP-53.9 - Small Value Procurement | | | | | GoP | 547825 | 547825 | 547825 | 547825 | | | | | |
|-------------------------------------------|-------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------|--|--|--|--|-----|-----------|-----------|-----------|-----------|--|--|--|--|--|
| LABOR COMPONEN' EVACUATION CENTE | ENT FOR THE REPAIR/IMP. OF MPH- TER @ BASUD | TRUST-DRRM SAVINGS 2023 | NP-53.12 Community Participation | | | | | GoP | 251738.75 | 251738.75 | 251738.75 | 251738.75 | | | | | |
| SUPP. & DEL. OF MA HOUSE | MAT. FOR THE CONST. OF POWER | CEO -REP & MAIN | NP-53.9 - Small Value Procurement | | | | | GoP | 319661.5 | 319661.5 | 319661.5 | 319661.5 | | | | | |
| LABOR COMPONENT HOUSE | NT FOR THE IMP. OF POWER | CEO -REP & MAIN | NP-53.12 Community Participation | | | | | GoP | 126534 | 126534 | 126534 | 126534 | | | | | |
| SUPPLY AND DEL. OF ONLINE PLATFORM | OF GPS TRACKING DEVICE AND | SUBSIDY TO NGAs | NP-53.9 - Small Value Procurement | | | | | GoP | 83300 | 83300 | 83300 | 83300 | | | | | |
| | MAT. FOR THE CONST. OF NING SHELTER AT SAN LORENZO | | NP-53.9 - Small Value Procurement | | | | | GoP | 764789.5 | 764789.5 | 764789.5 | 764789.5 | | | | | |
| LABOR COMPONENT TEMPORARY LEARNI | NT FOR THE CONST. OF NING SHELTER | SEF | NP-53.12 Community Participation | | | | | GoP | 233000 | 233000 | 233000 | 233000 | | | | | |
| SUPPLY & DEL. OF M OF MP-HALL@ CAPL | MATERIALS FOR THE IMP/CONST | SEF-REPAIR & MAIN OF PUBLIC SCHOOL | NP-53.9 - Small Value Procurement | | | | | GoP | 732068 | 732068 | 732068 | 732068 | | | | | |
| LABOR COMPONENT HALL@ CAPUY | NT FOR THE IMP/CONST OF MP- | SEF-REPAIR & MAIN OF PUBLIC SCHOOL | NP-53.12 Community Participation | | | | | GoP | 266000 | 266000 | 266000 | 266000 | | | | | |
| REPAIR & MAIN. OF SYSTEM @ PUBLIC N | DF DRAINAGE/ELECT/WATER | CEO -REP & MAIN | NP-53.9 - Small Value Procurement | | | | | GoP | 153758.5 | 153758.5 | 153758.5 | 153758.5 | | | | | |
| REPAINTING OF SOI | OR. CITY BAYWALK & JUNCTION | TOURISM | NP-53.9 - Small Value Procurement | | | | | GoP | 163640 | 163640 | 163640 | 163640 | | | | | |
| REIMB. FOR THE BRC OFFICE FOR 9/3-10/ | ROADBAND CONNECTION AT CZAO 0/2/2023 | CZAO | NP-53.9 - Small Value Procurement | | | | | GoP | 1500 | 1500 | 1500 | 1500 | | | | | |
| REGRAVELLING OF S | SNHS GROUND | | NP-53.9 - Small Value Procurement | | | | | GoP | 42000 | 42000 | 42000 | 42000 | | | | | |
| SUPPLY AND DEL. OF LEGAL OFFICE | OF IDEAPAD FOR USE AT CITY | | NP-53.9 - Small Value Procurement | | | | | GoP | 30600 | 30600 | 30600 | 30600 | | | | | |
| SUPPLY AND DEL. OF ADMIN | OF MOTORCYCLE FOR USE AT CITY | CGSO | NP-53.9 - Small Value Procurement | | | | | GoP | 85000 | 85000 | 85000 | 85000 | | | | | |
| SUPPLY AND DEL. OF MOBILE PATROL SYS | OF DIGITAL ELECT. SUPPORT YSTEM | | NP-53.9 - Small Value Procurement | | | | | GoP | 120000 | 120000 | 120000 | 120000 | | | | | |
| CATERING SERVICES | ES FOR THE INVENTORY AND V FRANCHISE PLATE | OCV M-OTHER MOOE | NP-53.9 - Small Value Procurement | | | | | GoP | 301000 | 301000 | 301000 | 301000 | | | | | |
| SUPPLY AND DEL. OF DIFF. CITY GOV'T VE | | DEPT | NP-53.9 - Small Value Procurement | | | | | GoP | 385000 | 385000 | 385000 | 385000 | | | | | |
| RADIO BROADCASTI DESSIMINATION | T CONTRACT FOR CITY INFO | CPIO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| RADIO BROADCAST | T CONTRACT FOR CITY INFO | CPIO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| RADIO BROADCASTI DESSIMINATION | T CONTRACT FOR CITY INFO | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| RADIO BROADCASTI DESSIMINATION | T CONTRACT FOR CITY INFO | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 5000 | 5000 | 5000 | 5000 | | | | | |
| RADIO BROADCASTI DESSIMINATION | T CONTRACT FOR CITY INFO | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | |
| RADIO BROADCASTI DESSIMINATION | T CONTRACT FOR CITY INFO | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | |
| CATERING SERVICES CITY'S CULTURE & AI | ES FOR THE DEP-ED'S CELEB OF ARTS | SEF | NP-53.9 - Small Value Procurement | | | | | GoP | 108000 | 108000 | 108000 | 108000 | | | | | |
| PROC. OF GASOLINE | NE OIL & LUBRICANT 8/22-25/2023 | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 416164.75 | 416164.75 | 416164.75 | 416164.75 | | | | | |

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|----------------------------------------------------|----------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------|-------|------------|------|--|------|-----|------------|------------|------------|------------|--|---|--|--|------|
| REIMB. FOR THE CDRRMO | HE LPG TANK REFILL FOR USE AT | CMO-OTHER MOOE | NP-53.9 - Small Value Procurement | | | | | | GoP | 912 | 912 | 912 | 912 | | | | | |
| SUPPLY AND DEI (259,854+49,75 | EL. OF VARIOUS IT EQPT FOR CITY PNP | CGSO | NP-53.9 - Small Value Procurement | | | | | | GoP | 309609 | 309609 | 309609 | 309609 | | | | | |
| SUPPLY AND DEI THE VARIOUS M | EL. OF VARIOUS GOODS FOR USE IN | CMO-FOOD SUPPLIES | NP-53.9 - Small Value Procurement | | | | | | GoP | 792450.7 | 792450.7 | 792450.7 | 792450.7 | | | | | |
| SUPPLY AND DEI FOR USE IN THE EXECUTIVE DEPT | ELIVERY OF VARIOUS DISPOSABLES IE VARIOUS ACTIVITIES OF THE PT | CMO-OTHER MOOE | NP-53.9 - Small Value Procurement | | | | | | GoP | 618800 | 618800 | 618800 | 618800 | | | | | |
| REIMB. FOR THE CDRRMO | HE VARIOUS EXPENSES INCURRED AT | CDR\ | NP-53.9 - Small Value Procurement | | | | | | GoP | 1947.85 | 1947.85 | 1947.85 | 1947.85 | | | | | |
| PROC. OF GASO! 4/2023 | OLINE OIL & LUBRICANT FOR 9/1- | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | GoP | 350931.24 | 350931.24 | 350931.24 | 350931.24 | | | | | |
| PROC. OF GASOI 8/2024 | OLINE OIL & LUBRICANT FOR 9/5- | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | GoP | 420166.84 | 420166.84 | 420166.84 | 420166.84 | | | | | |
| REIMB. FOR THE | HE COMM. EXPENSES FOR 9/2023 | SPPA-GROUPIE | NP-53.9 - Small Value Procurement | | | | | | GoP | 495 | 495 | 495 | 495 | | | | | |
| REIMB. FOR THE OCVM | HE LOAD ALLOWANCE FOR USE AT | оссм | NP-53.9 - Small Value Procurement | | | | | | GoP | 3100 | 3100 | 3100 | 3100 | | | | | |
| REIMB. FOR LOA CSWDO 9/2023 | DAD ALLOWANCE FOR FOR USE AT | CSWDO | NP-53.9 - Small Value Procurement | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| REIMB. FOR THE AT CDRRMO | HE COST OF LOGO PRINTING FOR USE | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | GoP | 3220 | 3220 | 3220 | 3220 | | | | | |
| | EL. OF SALA SET WITH EXECUTIVE AIR FOR BRGY SIRANGAN | CGSO | NP-53.9 - Small Value Procurement | | | | | | GoP | 28700 | 28700 | 28700 | 28700 | | | | | |
| | THE VIDEOGRAPHY DURING THE OF CULTURE AND ARTS | CITY DEP | NP-53.9 - Small Value Procurement | | | | | | GoP | 75000 | 75000 | 75000 | 75000 | | | | | |
| REIMB. FOR WA | ATER REFILL | сто | NP-53.12 Community Participation | | | | | | GoP | 10000 | 10000 | 10000 | 10000 | | | | | |
| SUPPLY AND DEI EVENT | EL. OF TOKEN FOR THE CULTURAL | CITY DEP | NP-53.12 Community Participation | | | | | | GoP | 20000 | 20000 | 20000 | 20000 | | | | | |
| HOTEL ACCOMN OF CULTURE & A | IM. OF SPEAKER FOR THE CELEBRATION ARTS | CITY DEP | NP-53.12 Community Participation | | | | | | GoP | 108000 | 108000 | 108000 | 108000 | | | | | |
| CATERING SERVI | VICES FOR CELEBRATION OF CULTURE | CITY DEP | NP-53.12 Community Participation | | | | | | GoP | 108000 | 108000 | 108000 | 108000 | | | | | |
| REMB. FOR THE 10/2023 | E LOAD ALLOWANCE FOR BPLO 9/23- | BPLO | NP-53.12 Community Participation | | | | | | GoP | 6000 | 6000 | 6000 | 6000 | | | | | |
| REMB. FOR THE | E LOAD ALLOWANCE FOR CSWDO 9/23 | CSWDO | NP-53.12 Community Participation | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | Ш | | | |
| REIMB. FOR THE FOR 9/2023 | HE LOAD ALLOWANCE FOR USE AT BAC | BAC | NP-53.12 Community Participation | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | Ш | | | |
| REIMB. FOR THE 9/2023 | HE COST OF PREPAID LOAD CARDS FOR | сто | NP-53.12 Community Participation | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | Ш | | | |
| SUPPLY AND DE | DEL. OF MED. SUPPLIES FOR RHU-WEST | сно | Competitive Bidding | 45218 | 25-10-2023 | | | | GoP | 488174.5 | 488174.5 | 488174.5 | 488174.5 | | | | | |
| SUPPLY AND DE FOR THE 3RD QT | | сно | Competitive Bidding | 45218 | 25-10-2023 | | | | GoP | 2124650.46 | 2124650.46 | 2124650.46 | 2124650.46 | | | | | |
| SUPPLY AND DE FOR RHU-BACON | DEL OF MEDICINE FOR THE 3RD QTR DN | сно | Competitive Bidding | 45218 | 25-10-2023 | | | | GoP | 2124999.61 | 2124999.61 | 2124999.61 | 2124999.61 | | | | | |
| SUPPLY & DEL C 3RD QTR | OF MED. SUPPLIES FOR RHU-EAST FOR | сно | Competitive Bidding | 45218 | 25-10-2023 | | | | GoP | 509658 | 509658 | 509658 | 509658 | | | | | |
| SUPPLY & DEL C | | сно | Competitive Bidding | 45218 | 25-10-2023 | | | | GoP | 488220 | 488220 | 488220 | 488220 | | | | | |

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|---------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------|-------|------------|--|--|--|-----|----------|----------|----------|----------|--|-------|--|------|--|
| SUPPLY & DEL OF MEDICINE FOR RHU-EAST FOI QTR | 3RD CHO | Competitive Bidding | 45218 | 25-10-2023 | | | | GoP | 2023793 | 2023793 | 2023793 | 2023793 | | | | | |
| SUPPLY & DEL OF REAGENT SUPPLIES FOR RHU FOR 3RD QTR | AST SPPA-KALUSUGAN MI | 0 | | | | | | GoP | 507360 | 507360 | 507360 | 507360 | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT 9/8-13/2 | DEPT 23 | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | GoP | 518574.8 | 518574.8 | 518574.8 | 518574.8 | | | | | |
| EMERGENCY PROCUREMENT OF TB MEDICINES | SPPA-KALUSUGAN MI | NP-53.9 - Small Value Procurement | | | | | | GoP | 199195 | 199195 | 199195 | 199195 | | | | | |
| SUPPLY AND DEL. OF MED. & BIOLOGICS FOR T | TAIVIAN | NP-53.9 - Small Value Procurement | | | | | | GoP | 137900 | 137900 | 137900 | 137900 | | | | | |
| REIMB. FOR THE OXYGEN REFILL CONSUMED AT | REIMB. FOR THE OXYGEN REFILL CONSUMED AT | NP-53.9 - Small Value Procurement | | | | | | GoP | 2250 | 2250 | 2250 | 2250 | | | | | |
| SUPPLY AND DEL. OF 2.0 HP WINDOW TYPE AII FOR THE CITY ACCOUNTING OFFICE | CON CGSO | NP-53.9 - Small Value Procurement | | | | | | GoP | 153000 | 153000 | 153000 | 153000 | | | | | |
| SUPPLY AND DEL. OF ECO-TANK PRINTER AND A ONE COMP. FOR CBO | LIN CGSO | NP-53.9 - Small Value Procurement | | | | | | GoP | 82000 | 82000 | 82000 | 82000 | | | | | |
| SUPPLY AND DEL. OF PLUMBING MATERIALS FO USE AT EOC POBLACION BACON INSTALLATION WATER CONNECTION | | NP-53.9 - Small Value Procurement | | | | | | GoP | 5381 | 5381 | 5381 | 5381 | | | | | |
| PERIODIC PREV. MAINTENANCE OF OCVM ASSI VEHICLE | NED OCVM | NP-53.9 - Small Value Procurement | | | | | | GoP | 24703 | 24703 | 24703 | 24703 | | | | | |
| REIMB. FOR THE COST OF PRINTER REPAIR USED | CMO-OTHER MODE | NP-53.9 - Small Value Procurement | | | | | | GoP | 2150 | 2150 | 2150 | 2150 | | | | | |
| PRINTING OF 1000 RPT LEDGER CARDS | CGSO | NP-53.9 - Small Value Procurement | | | | | | GoP | 7500 | 7500 | 7500 | 7500 | | | | | |
| SUPPLY & DEL. OF AGRI SUPPLIES FOR THE HI-V SEEDS PROVISION | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | | GoP | 31843 | 31843 | 31843 | 31843 | | | | | |
| PREV. MAINTENANCE OF THE REF. & AIRCON O | CGSO | NP-53.9 - Small Value Procurement | | | | | | GoP | 6950 | 6950 | 6950 | 6950 | | | | | |
| REIMB. FOR THE WATER REFILL CONSUMED AT 0 FROM 9/1-9/30/23 | GSO CGSO | NP-53.9 - Small Value Procurement | | | | | | GoP | 1825 | 1825 | 1825 | 1825 | | | | | |
| SUPPLY AND DEL. OF VARIOUS SPAREPARTS FO 6/2023 | | NP-53.9 - Small Value Procurement | | | | | | GoP | 158575 | 158575 | 158575 | 158575 | | | | | |
| SUPPLY AND DEL. OF ADD. SPAREPARTS FOR 6/ | 023 | NP-53.9 - Small Value Procurement | | | | | | GoP | 198760 | 198760 | 198760 | 198760 | | | | | |
| SUPPLY AND DEL. OF PRINTED BAGS WITH LOG | IEC-VULNERABLE SECTOR | Competitive Bidding | | | | | | GoP | 11600000 | 11600000 | 11600000 | 11600000 | | | | | |
| SUPPLY AND DELIVERY OF CANNED FOOD STUFF | CMO/CSWDO- WELFARE GOODS | Competitive Bidding | | | | | | GoP | 45984140 | 45984140 | 45984140 | 45984140 | | | | | |
| SUPPLY AND DEL. OF 4TH QTR BUFFER STOCK | 70% OF 5% CDRRMF | Competitive Bidding | | | | | | GoP | 4670600 | 4670600 | 4670600 | 4670600 | | | | | |
| SUPPLY AND DEL. OF PRINTED BAG W/ HYGIENE FOR THE WOMEN SECTOR | GAD/WOMEN CHILDREN-IEC MAT(CSWDO) | Competitive Bidding | | | | | | GoP | 22500000 | 22500000 | 22500000 | 22500000 | | | | | |
| REIMB. FOR THE POWER SUPPLY AND OTTER FLOORMAT -INNOVA | CGSO | NP-53.9 - Small Value Procurement | | | | | | GoP | 2636.2 | 2636.2 | 2636.2 | 2636.2 | | | | | |
| REIMB. FOR THE WATER CONSUMED AT CHO FF 9/6-19/2023 | ом сно | NP-53.9 - Small Value Procurement | | | | | | GoP | 2910 | 2910 | 2910 | 2910 | | | | | |
| REIMB. FOR INTERNET SUBSCRIPTION FOR SK3 F 9/2023 | 3K3 | NP-53.9 - Small Value Procurement | | | | | | GoP | 2500 | 2500 | 2500 | 2500 | | | | | |
| REIMB. FOR THE TEL. EXP. FOR SK3 FOR 9/2023 | SK3 | NP-53.9 - Small Value Procurement | | | | | | GoP | 1999 | 1999 | 1999 | 1999 | | | | | |
| REIMB. FOR THE LOAD ALLOWANCE FROM 9/23 10/2023 | SK3 | NP-53.9 - Small Value Procurement | | | | | | GoP | 6000 | 6000 | 6000 | 6000 | | | | | |

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|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------|-------|------------|-------|-------|------------|------------|------------|-----|------------|------------|---|------------|------------|--|-------|--|------|------|
| CATERING SERVICES DURING THE GAYON SOR. POLICY BRIEF PRESENTATION W/BPLO & DILG | CMO-EXTRA ORD | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 1999 | 1999 | | 1999 | 1999 | | | | | |
| REIMB. FOR THE TELEPHONE EXPENSES FOR SK3 FOR 9/2023 | csu | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 3000 | 3000 | | 3000 | 3000 | | | | | |
| REIMB. FOR LOAD ALLOWANCE FOR DILG OFFICE USE | CMO-DUE TO NGAs | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 1200 | 1200 | | 1200 | 1200 | | | | | |
| REIMB. FOR THE LOAD ALLOWANCE FOR 9/23-10/23 | SPPA-ASSISTANCE TO PEACE & ORDER | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 1999 | 1999 | | 1999 | 1999 | | | | | |
| REIMB FOR THE SERVICE MOBILE FOR AT BALAY SILANGAN | SPPA-ASSISTANCE TO PEACE & ORDER | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 1201 | 1201 | | 1201 | 1201 | | | | | |
| SUPPLY AND DELIVERY OF SUPPLEMENTAL DIETARY | CMO/CSWDO- WELFARE GOODS | Competitive Ridding | 45215 | 23-10-2023 | 45118 | 45118 | 45210 | 13-11-2023 | 21-11-2023 | GoP | 13212400 | 13212400 | | 13212400 | 13212400 | | | | | |
| SUPPLY AND DELIVERY OF CANNED FRUIT AND | CMO/CSWDO- WELFARE GOODS | Competitive Bidding | | 23-10-2023 | 45118 | 45118 | | 13-11-2023 | | GoP | 9723700 | 9723700 | | 9723700 | 9723700 | | | | | |
| SUPPLY AND DELIVERY OF VARIOUS FOOD STUFF | CMO/CSWDO- WELFARE GOODS | Competitive Bidding | | 23-10-2023 | 45118 | 45118 | 45210 | 13-11-2023 | | GoP | 9074100 | 9074100 | | 9074100 | 9074100 | | | | | |
| REIMB. FOR THE HOTLINE BILL FOR 9/13-10/12/2023- | смо | NP-53.9 - Small Value Procurement | .3213 | | | .5.10 | | | | GoP | 599 | 599 | | 599 | 599 | | | | | |
| REIMB. FOR THE HOTLINE BILL FOR 9/13-10/12/2023- GLOBE | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 599 | 599 | | 599 | 599 | | | | | |
| REPAIR OF EVEREST WINDOW TYPE AIRCON USED AT NUTRITION OFFICE | SPPA-POPCOM | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 3800 | 3800 | | 3800 | 3800 | | | | | |
| SUPPLY AND DEL. OF VARIOUS JANITORIAL SUPPLIES | CMO-OTHER SUPPLIES | | | | | | | | | GoP | 797900 | 797900 | | 797900 | 797900 | | | | | |
| SUPPLY AND DEL. OF VARIOUS FOOD SUPPLIES FOR USE IN THE PREPARATION OF SNACK DURING THE KASANGGAYAHAN CIVIC MILITARY PARADE | CMO-OTHER SUPPLIES | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 268755 | 268755 | | 268755 | 268755 | | | | | |
| SUPPLY AND DEL. OF HIGH QUALITY FRUIT BEARING SEEDS UNDER THE TANGING YAMAN | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 99765 | 99765 | | 99765 | 99765 | | | | | |
| PRINTING OF SOR CITY MAGAZINE 2023, 1ST SEM | смо | NP-53.9 - Small Value | | | | | | | | GoP | 170000 | 170000 | | 170000 | 170000 | | | | | |
| SUPPLY AND DEL. OF BIG TIRES-INNER TUBES AND INNER FLAPS FOR 7/2023 | DEPT | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 43050 | 43050 | | 43050 | 43050 | | | | | |
| VULCANIZING SERVICES FOR THE VARIOUS CITY GOV'T VEHICLE | DEPT | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 48200 | 48200 | | 48200 | 48200 | | | | | |
| SUPPLY AND DEL. OF FUJI TONER FOR USE AT BAPAS | смо | NP-53.9 - Small Value | | | | | | | | GoP | 16000 | 16000 | | 16000 | 16000 | | | | | |
| SUP. & DEL. OF CONST. MATERIALS FOR THE CONST. OF LGU OWNED POTABLE WATER SYSTEM (SEAWEED VILLAGE) | CITY AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 45704.5 | 45704.5 | | 45704.5 | 45704.5 | | | | | |
| LABOR COMPONENT FOR CONST. OF LGU OWNED POTABLE WATER SYSTEM(kadiwa food terminal - biblincahan) | CITY AGRICULTURE | NP-53.12 Community Participation | | | | | | | | GoP | 54000 | 54000 | | 54000 | 54000 | | | | | |
| SUPPLY AND DEL. OF CONST. MATERIALS FOR THE CONST OF LGU-OWNED POTABLE WATER SYSTEM-KADIWA FOOD TERMINAL) | CITY AGRICULTURE | | | | | | | | | GoP | 45650 | 45650 | | 45650 | 45650 | | | | | |
| LABOR COMPONENT FOR THE CONST. MAT. FOR THE CONST. OF LGU OWNED POTABLE WATER SYSTEM-SEAWEED VILLAGE | CITY AGRICULTURE | NP-53.12 Community Participation | | | | | | | | GoP | 54200 | 54200 | | 54200 | 54200 | | | | | |
| SUPPLY AND DEL. OF OFFICE EQUIPMENT AND OTHER SUPPLIES FOR USE AT CITY BUDGET OFFICE | cgso | | | | | | | | | GoP | 28200 | 28200 | | 28200 | 28200 | | | | | |
| PREV MAIN. OF THE VEHICLE ASSIGNED TO CITY BUDGET OFFICE(50,000KM) | cgso | Direct Contracting | | | | | | | | GoP | 22951 | 22951 | | 22951 | 22951 | | | | | |
| SUPPLY AND DELIVERY OF FOOD STUFF (NUTRIBAN) FOR THE SUPPLEMENTAL FEEDING | TRUST-SUPP FEEDING | Competitive Bidding | 44826 | 29-09-2023 | 45270 | 45270 | 13-10-2023 | 13-10-2023 | | GoP | 2378880 | 2378880 | | 2378880 | 2378880 | | | | | |
| SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR THE SUPPLEMENTAL FEEDING | TRUST-SUPP FEEDING | Competitive Bidding | | 29-09-2023 | 45270 | | | 13-10-2023 | | GoP | 6519227.14 | 6519227.14 | | 6519227.14 | 6519227.14 | | | | | |
| SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR THE SUPPLEMENTAL FEEDING | TRUST-SUPP FEEDING | Competitive Bidding | 44826 | 29-09-2023 | 45270 | 45270 | 13-10-2023 | 13-10-2023 | | GoP | 6519227.14 | 6519227.14 | | 6519227.14 | 6519227.14 | | | | | |

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|-----------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------|--------------------------------------|---|------|--|------|------|------------|------------|------------|------------|--|-------|------|------|------|
| REIMB FOR THE OXYGEN F 9/15/2023 | REFILL FOR USE AT CDRRMO | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 1800 | 1800 | 1800 | 1800 | | | | | |
| PROC. OF GASOLINE OIL 8 | & LUBRICANT 9/19-24/2023 | DEPT | NP-53.9 - Small Value Procurement | | | | | GoP | 508734.9 | 508734.9 | 508734.9 | 508734.9 | | | | | |
| REIMB. FOR THE OXYGEN CDRRMO | REFILL CONSUMED AT | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 1800 | 1800 | 1800 | 1800 | | | | | |
| SUPPLY AND DELIVERY OF SUPPLIES FOR USE IN THE FARMERS & FISHER FOLKS | E CAPABILITY TRAINING OF | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | GoP | 127764 | 127764 | 127764 | 127764 | | | | | |
| HOTEL ACCOM. FOR NMIS 9/19-20/2023 | IS CERTIFYING COMMITTEE | CMO-OTHER MOOE | NP-53.9 - Small Value Procurement | | | | | GoP | 7980 | 7980 | 7980 | 7980 | | | | | |
| REIMB. FOR THE VARIOUS TREASURY | IS EXPENSES PAID FOR CITY | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 5794.67 | 5794.67 | 5794.67 | 5794.67 | | | | | |
| REIMB. FOR THE LOAD ALI 11/2023 AT CCRO | LLOWANCE FROM 9/23- | CCRO | NP-53.9 - Small Value Procurement | | | | | GoP | 9000 | 9000 | 9000 | 9000 | | | | | |
| PRODUCTION OF IDENTIF SIZE AND ARTA ID CARD) I | FICATION CARD (WALLET FOR ALL CITY EMPLOYEES | DEPT | NP-53.9 - Small Value Procurement | | | | | GoP | 259642 | 259642 | 259642 | 259642 | | | | | |
| REIMB, FOR CATERING SEI MEETING | ERVICES DURING THE TMC | TRUST- TMC | NP-53.9 - Small Value Procurement | | | | | GoP | 3373 | 3373 | 3373 | 3373 | | | | | |
| REIMB.FOR TELEPHONE EX | | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 2000 | 2000 | 2000 | 2000 | | | | | |
| REIMB. FOR WATER REFIL | | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 1530 | 1530 | 1530 | 1530 | | | | | |
| REIMB.FOR THE REP. & MA | AAIN,MOTORCYCLE @ CITY | ACCTNG OFFICE | NP-53.9 - Small Value Procurement | | | | | GoP | 2896 | 2896 | 2896 | 2896 | | | | | |
| | F LEIS AND TOKENS FOR THE AL EVALUATION FOR SGLG | TOURISM | NP-53.9 - Small Value Procurement | | | | | GoP | 37020 | 37020 | 37020 | 37020 | | | | | |
| REIMB.FOR WATER REFILL | | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 0 | | 0 | 0 | | | | | |
| REIMB.FOR WATER REFILL | ıı | ASSESSOR | NP-53.9 - Small Value Procurement | | | | | GoP | 1500 | 1500 | 1500 | 1500 | | | | | |
| REIMB. FOR CELLPHONE L | | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 2700 | 2700 | 2700 | 2700 | | | | | |
| REIMB.FOR WATER REFILL | | SP SEC | NP-53.9 - Small Value Procurement | | | | | GoP | 12000 | 12000 | 12000 | 12000 | | | | | |
| REIMB. FOR VARIOUS EXP | PENSE | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | GoP | 2625 | 2625 | 2625 | 2625 | | | | | |
| REIMB. FRO WATER REFILI | ш | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 2236 | 2236 | 2236 | 2236 | | | | | |
| REIMB. FOR CELLPHONE L | LOAD FOR SEPT TO DEC | CITY LEGAL | NP-53.9 - Small Value Procurement | | | | | GoP | 2190 | 2190 | 2190 | 2190 | | | | | |
| 3RD QTR CDRRMC MEETIN | ING | 5% CAL. FUND | NP-53.9 - Small Value Procurement | | | | | GoP | 12000 | 12000 | 12000 | 12000 | | | | | |
| SULAY SA FUTURO DEV'T I May 13-August 25,2023 | | | NP-53.9 - Small Value Procurement | | | | | GoP | 36900 | 36900 | 36900 | 36900 | | | | | |
| | RUNNING OFFICIALS FOR JEV'T BASKETBALL LEAGE 5,2023 | | NP-53.9 - Small Value Procurement | | | | | GoP | 124500 | 124500 | 124500 | 124500 | | | | | |
| SUPPLY AND DEL. OF VAR SUPPLIES FOR USE IN THE | | SPPA-SULAY SA FUTURO | NP-53.9 - Small Value Procurement | | | | | GoP | 70000 | 70000 | 70000 | 70000 | | | | | |
| SUPPLY AND DEL. OF MED FOR 2ND QTR | D. SUPPLIES FOR CHO MAIN | | Competitive Bidding | | | | | GoP | 488220 | 488220 | 488220 | 488220 | | | | | |
| SUPPLY AND DEL. OF MED | EDICINES FOR CITY | | Competitive Bidding | | | | | GoP | 2124714.48 | 2124714.48 | 2124714.48 | 2124714.48 | | | | | |

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|--------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------|--|------|--|------|-----|----------|----------|----------|----------|--|-------|------|------|--|
| SUPP & DEL. OF BUDDED CALAMANSI FOR THE KALINISAN PROG OF GAYON SOR | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 500000 | 500000 | 500000 | 500000 | | | | | |
| SUPPLY AND DEL. OF VARIOUS SUPPLIES FOR USE AT SANITARY LANDFILL | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 238792 | 238792 | 238792 | 238792 | | | | | |
| REIMB. FOR WATER REFILL | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 73125 | 73125 | 73125 | 73125 | | | | | |
| RENTAL OF LIGHTS & SOUNDS FOR THE MANDATORY TRICYCLE TRAINING WORKSHOP AND ACCREDITATION | | NP-53.9 - Small Value Procurement | | | | | GoP | 45000 | 45000 | 45000 | 45000 | | | | | |
| SUPP. & DEL. OF TUBELESS TIRE FOR USE AT THE SP SEC OFFICE | | NP-53.9 - Small Value Procurement | | | | | GoP | 10400 | 10400 | 10400 | 10400 | | | | | |
| PREVENTIVE MAIN. OF THE CDRRMO RESCUE VEHICLE W/PLATE NO. P9B626 | | Direct Contracting | | | | | GoP | 7901.63 | 7901.63 | 7901.63 | 7901.63 | | | | | |
| SUPPLY AND DEL OF MATERIALS FOR THE INSTALLATION OF DRYWALL PARTITION AND POWER GEN SET SHED | SPPA-KALUSUGAN MO | NP-53.9 - Small Value Procurement | | | | | GoP | 82269 | 82269 | 82269 | 82269 | | | | | |
| LABOR COMPONENT FOR THE INSTALLATION OF DRYWALL PARTITION | | NP-53.12 Community Participation | | | | | GoP | 32698 | 32698 | 32698 | 32698 | | | | | |
| CATERING SERVICES FOR THE BPLO LICENSING SYSTEM UPGRADE & ONLINE SUPPORT TRAINING | | NP-53.9 - Small Value Procurement | | | | | GoP | 17500 | 17500 | 17500 | 17500 | | | | | |
| SUPP. & DEL. OF MATERIAL FOR THE ROAD WIDENING OF SNHS COR. MAGSAY STREET AND ALEGRE STREET(20%) | 20% CDF | NP-53.9 - Small Value Procurement | | | | | GoP | 577597 | 577597 | 577597 | 577597 | | | | | |
| CATERING SERVICES DURING THE PHILPEN CULMINATING ACTIVITY | | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| CATERING SERVICES DURING THE OPENING & BLESSING OF EAST DIST. BIRTHING FAC | | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| PREVENTIVE MAIN. OF BAC OFFICE ASSIGNED VEHICLE | | Direct Contracting | | | | | GoP | 18201 | 18201 | 18201 | 18201 | | | | | |
| PREVENTIVE MAIN. OF C.TO. ASSIGNED VEHICLE | | Direct Contracting | | | | | GoP | 37000 | 37000 | 37000 | 37000 | | | | | |
| PRINTING OF OSCA ID CARD FOR 3RD QTR | | NP-53.9 - Small Value Procurement | | | | | GoP | 149909 | 149909 | 149909 | 149909 | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE AT THE CITY VICE MAYOR'S OFFICE | | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 217000 | 217000 | 217000 | 217000 | | | | | |
| SUPPLY AND DEL. OF FEEDS SUPPLIES FOR THE ORGANIC LIVESTOCK | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | GoP | 108980 | 108980 | 108980 | 108980 | | | | | |
| SUPP. & DEL: OF COMPUTER WITH ACCESSORIES FOR USE AT CDRRMO | CGSO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 22000 | 22000 | 22000 | 22000 | | | | | |
| PREVENTIVE MAINTENANCE OF MISUBISHI L300 WITH P# 050109 | | Direct Contracting | | | | | GoP | 99900 | 99900 | 99900 | 99900 | | | | | |
| BOOKBINDING OF 222 REGISTRY BOOKS OF THE CCRO | CCRO | NP-53.9 - Small Value Procurement | | | | | GoP | 169385 | 169385 | 169385 | 169385 | | | | | |
| SUPP & DEL. OF MATERIALS FOR THE REPAIR/REHAB OF CITY ADMIN/TREAS/& ASSESSOR'S OFFICE | CEO -REP & MAIN | NP-53.9 - Small Value Procurement | | | | | GoP | 81517.22 | 81517.22 | 81517.22 | 81517.22 | | | | | |
| LABORCOST FOR THE REPAIR/REHAB OF CITY ADMIN/TREAS/& ASSESSOR'S OFFICE | CEO -REP & MAIN | NP-53.12 Community Participation | | | | | GoP | 17100 | 17100 | 17100 | 17100 | | | | | |
| SUPP AND DEL. OF VARIOUS SUPPLIES FOR THE CITY SLAUGHTER HOUSE (CTO QTR) | | NP-53.9 - Small Value Procurement | | | | | GoP | 206300 | 206300 | 206300 | 206300 | | | | | |
| SUPP & DEL. OF VARIOUS TIRES AND BATTERY SUPPLIES FOR JUNE 2023 | | NP-53.9 - Small Value Procurement | | | | | GoP | 132400 | 132400 | 132400 | 132400 | | | | | |
| SUPP & DEL. VARIOUS TIRES AND BATTERY SUPPLIES FOR JULY 2023 | | NP-53.9 - Small Value Procurement | | | | | GoP | 132400 | 132400 | 132400 | 132400 | | | | | |
| LABOR COST FOR THE RETROFITTING OF ELEVATED WATER TANK AT CITY HALL | | NP-53.12 Community Participation | | | | | GoP | 260000 | 260000 | 260000 | 260000 | | | | | |
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|---|-------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------|-------|-------|--|------|-----|-----------|-----------|-----------|-----------|--|------|------|------|--|
| | LABOR COMPONENT FOR THE REPAIR OF IT EQPT AT OCVM | | NP-53.12 Community Participation | | | | | GoP | 14000 | 14000 | 14000 | 14000 | | | | | |
| | SUPP & DEL. OF GASOLINE DESPENSER BUCKET FOR USE IN THE CALIBRATION OF GASOLINE PUMP | | NP-53.9 - Small Value Procurement | | | | | GoP | 11000 | 11000 | 11000 | 11000 | | | | | |
| | SUPP & DEL. OF MATERIALS FOR THE FAB. OF OFFICE TABLE FOR CSWDO & CPLO | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 43929 | 43929 | 43929 | 43929 | | | | | |
| | SUPPLY AND DEL. OF 4 PCS OPTIMUM TONER CATRIDGE FOR THE A3 MULTIFUNCTION COPIER OF BAC | BAC | NP-53.9 - Small Value Procurement | | | | | GoP | 101000 | 101000 | 101000 | 101000 | | | | | |
| | REIMB. FOR THE VARIOUS SUPPLIES FOR USE AT CTO | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 2985 | 2985 | 2985 | 2985 | | | | | |
| | PREV.MAIN OF THE VEHICLE ASSISGNED TO BAC OFFICE (35,000KM) | cgso | Direct Contracting | | | | | GoP | 18011 | 18011 | 18011 | 18011 | | | | | |
| | REIMB.FOR THE KEY DUPLICATION AND REPAIR CABINET LOCK | CHRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 450 | 450 | 450 | 450 | | | | | |
| | SUPPLY DEL. & PRINTING OF T-SHIRT FOR USE DURING THE CIVIC MILITARY PARADE | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 630000 | 630000 | 630000 | 630000 | | | | | |
| | SUPPLY AND DEL. OF P2P NETWORK SYSTEM FOR THE | DEPT | NP-53.9 - Small Value Procurement | | | | | GoP | 216000 | 216000 | 216000 | 216000 | | | | | |
| | PROC. OF GASOLINE OIL & LUBRICANT FOR 9/25- 27/2023 | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 389269.73 | 389269.73 | 389269.73 | 389269.73 | | | | | |
| | CATERING SERVICES DURING THE TEACHERS ORIENTATION FOR THE B&SKE | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 84000 | 84000 | 84000 | 84000 | | | | | |
| | SUPPLY AND DEL. OF MAT FOR THE REHAB. OF RC FOOTBRIDGE AT SITO UGOB | CMO-SUBSIDY TO BRGY | NP-53.9 - Small Value Procurement | | | | | GoP | 319835 | 319835 | 319835 | 319835 | | | | | |
| | REPLACEMENT OF 2-UNITS DEFFECTIVE AIRCON AT ENGG. OFFICE | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 183850 | 183850 | 183850 | 183850 | | | | | |
| | CATERING SERVICES FOR THE SNACK SERVED DURING THE CSWMB 3RD QTR MEETING | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 10000 | 10000 | 10000 | 10000 | | | | | |
| | SUPPLY AND DELOF VARIOUS SPARE PARTS FOR DIFF.GOV'T VEHICLE FOR THE MONTH OF 10/2023 | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 205460 | 205460 | 205460 | 205460 | | | | | |
| | SUPPLY OF ADDITIONAL SPAREPARTS FOR THE REPAIR AND MAIN.OF DIFF CITY GOV'T VEHICLE | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 324795 | 324795 | 324795 | 324795 | | | | | |
| | SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SP BALDON | SP-BALDON | NP-53.9 - Small Value Procurement | | | | | GoP | 400000 | 400000 | 400000 | 400000 | | | | | |
| | REIMB.FOR VARIOUS EXPENSES OF CHO | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 3800 | 3800 | 3800 | 3800 | | | | | |
| | REIMB.FOR THE MEALS DURING THE KASANGGAYAHN ACTIVITIES | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 22425 | 22425 | 22425 | 22425 | | | | | |
| | SUPPLY AND DEL. OF BIG TIRES INNER FLAPS AND TUBES (RIM 20) FOR THE 10/2023 | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 38150 | 38150 | 38150 | 38150 | | | | | |
| | REPAIR AND MAINTENANCE OF FLOOR STANDING AIRCON @ SESSION HALL | SP-SEC | NP-53.9 - Small Value Procurement | | | | | GoP | 9700 | 9700 | 9700 | 9700 | | | | | |
| | PRINTING OF TARPAULIN AND STICKERS TO BE USE AT MATERIAL RECOVERY FACILITY(MRF) | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 15460 | 15460 | 15460 | 15460 | | | | | |
| | REIMB. FOR VARIOUS EXPENSE | AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | GoP | 2002 | 2002 | 2002 | 2002 | | | | | |
| | REIMB. FOR VARIOUS MATERIALS FOR THE OPENING & BLESSING OF SORSOGON EAST DISTRICT HEALTH OFFICE BIRTHING FACILITY | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 10482.75 | 10482.75 | 10482.75 | 10482.75 | | | | | |
| | SUPPLYA AND DELIVERY OF 6 UNIT DESKTOP COMPUTER FOR CHO | сно | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 240700 | 240700 | 240700 | 240700 | | | | | |
| | PAYMENT FOR INTERNET SUBCRIPTION | MARKET | NP-53.9 - Small Value Procurement | | | | | GoP | 2000 | 2000 | 2000 | 2000 | | | | | |
| _ | | | | | _ | | | | | | | | | | | | |

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|---|----------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------|------|------|------|--|-----|----------|----------|----------|----------|---|------|---|---|------|---|------|
| | REIMB. FOR VARIOUS EXPENSES | PPO | NP-53.9 - Small Value Procurement | | | | | GoP | 5974 | 5974 | 5974 | 5974 | | | | | | | |
| | SUPPLY AND DEL. OF 2 UNITS TIRES FOR THE CROSSWIND | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 17600 | 17600 | 17600 | 17600 | | | | | | | |
| | SUPPLY AND DEL. OF SCANNER FOR USE AT THE OFFICE OF THE SP SEC | SP | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | | |
| | REIMB. FOR THE LPG REFILL USED AT CDRRMO | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 2810 | 2810 | 2810 | 2810 | | | | | | | |
| | PREVENTIVE MAINTENANCE OF THE COA ASSIGNED VEHICLE | | NP-53.9 - Small Value Procurement | | | | | GoP | 25481 | 25481 | 25481 | 25481 | | | | | | | |
| | PROC. OF JANITORIAL SUPPLIES FOR CULTURAL CENTER | | NP-53.9 - Small Value Procurement | | | | | GoP | 4462 | 4462 | 4462 | 4462 | | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | осум | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | осум | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | | | | | | | 1 | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO | осум | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | | |
| | DESSIMINATION PROC. OF GASOLINE OIL & LUBRICANT FOR 10/1- | DEPT | Technology and Media Services of Petroleum Fuel, Oil and Lubricant (POL) Products and | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | | |
| | 4/2023 REIMB. FOR THE MEALS SERVED DURING THE 3RD | SPPA-POPCOM | Airline Tickets NP-53.9 - Small Value | | | | | GoP | 394770.7 | 394770.7 | 394770.7 | 394770.7 | | | † | | | + | |
| | QTR BRGY POPCOM VOL. MEETINGS AND UPDATES | CSU | Procurement NP-53.9 - Small Value | | | | | GoP | 3548 | 3548 | 3548 | 3548 | | | † | | | + | |
| | REIMB.FOR TELEPHONE EXPENSE | | Procurement | | | | | | 1999 | 1999 | 1999 | 1999 | | | | | | | |
| | REIMB.FOR TELEPHONE EXPENSE | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | | | |
| | REIMB.FOR TELEPHONE EXPENSE | ADMIN | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | | | |
| | REIMB.FOR TELEPHONE EXPENSE | CZAO | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | | | |
| | REIMB. FOR INTERNET SUBSCRIPTION FOR CZAO | CZAO | NP-53.9 - Small Value Procurement | | | | | GoP | 1500 | 1500 | 1500 | 1500 | | | | | | | |
| | REIMB. FOR WATER REFILL FOR CZAO | CZAO | NP-53.9 - Small Value Procurement | | | | | GoP | 330 | 330 | 330 | 330 | | | | | | | |
| | SUPPLY AND DEL OF ONE UNIT REFRIGERATION FOR CHO | СНО | NP-53.9 - Small Value Procurement | | | | | GoP | 16000 | 16000 | 16000 | 16000 | | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | осум | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | | | |
| | REIMB. FOR WATER REFILL FOR OCT AND NOV | ACCTNG OFFICE | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 921.6 | 921.6 | 921.6 | 921.6 | _ | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | смо | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | | |
| | PAYMENT FOR WATER REFILL @ CMO | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 2190 | 2190 | 2190 | 2190 | | | | | | | |
| | VULCANIZING SERVICE FOR THE MONTH OF OCTOBER | SPPA-GAYON | NP-53.9 - Small Value | | | | | GoP | 37300 | 27300 | 37300 | 27300 | | | | | | | |
| | • | | | | | | | | 3,300 | 37300 | 5,300 | 3,300 | • | | - | - | | | |

| SUPPLY AND DELIVERY OF MATERIALS FOR USE IN MONITORING THE KALIKASAN PROGRAM Procurement STATUS Procurement STATUS ST | |
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| RADIO BROADCAST CONTRACT FOR CITY INFO | |
| RADIO BROADCAST CONTRACT FOR CITY INFO CPIO Artistic Work, Exclusive | |
| | |
| SUPPLY AND DELIVERY OF PRINTER AND UPS FOR USE LEGAL OFFICE NP-3.3 9 - Small Value AT CITY LEGAL OFFICE Procurement 1963S 1963S 1963S 1963S | |
| TOURISM NP-53.9 - Small Value GoP REIMB. FOR TARPAULIN PRINTING Procurement 480 480 480 | |
| CDRBMO NP-53.9 - Small Value GoP 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 17600 | |
| PHOTOCOPYING OF VARIOUS FORMS FOR USE IN THE LIVELIHOOD ASSISTANCE Procurement 7778 7778 7778 7778 | |
| SUPPLY AND DELIVERY OF CUSTOMIZED FACEMASK SPA-SULAY SA FUTURO NP-53.9 - Small Value FUTURO NP-53.9 - Small Value Procurement Sourcement Sourcement Sourcement Sourcement Sourcement Sourcement Sourcement Sourcement Source | |
| PREVENTIVE MAIN. OF THE CDRRMO RESCUE CGSO VEHICLE W/PLATE NO. 791490 Direct Contracting GOP 49892.59 49892.59 49892.59 49892.59 49892.59 | |
| REIMB, FOR THE COST OF REPAIR OF THE GLASS BAC NP-53,9 - Small Value DOOR OF BAC OFFICE PROCEEDINGS BOO 3800 3800 3800 3800 | |
| 5% C/F 2021 SUPPLY AND DEL OF 1 UNIT BRAND NEW MANLIFT Competitive Bidding 3200000 3200000 3200000 3200000 | |
| SUPPLY AND OF VARIOUS SUPPLIES FOR USE AT TEEN TRUST NP-53.9 - Small Value GoP TAMMAYAN Procurement 25000 25000 25000 | |
| SUPPLY AND DEL OF T-SHRIT FOR THE TEEN TRUST NP-53,9 - Small Value TAMBAYAN LAUNCHING Procurement 30000 30000 30000 30000 | |
| PROC. OF GASQUINE OIL & LUBRICANT FOR 10/5- 8/2023 Arine Takes 9 337955.52 337955.52 337955.52 337955.52 | |
| REPAIR & MAIN. OF AIRCON UNITS AT SANGG. NP-53, 9 - Small Value OFFICES Procurement 2700 2700 2700 2700 2700 | |
| PREV. MAINTENANCE OF THE RESCUE VEHICLE CGSO W/CONDUCTION STICKER 052410 Direct Contracting 34664.6 34664.6 34664.6 34664.6 | |
| PREV. MAINTENANCE OF (1) VEHICLE WITH CGSO CONDUCTION STICKER P0F1SS Direct Contracting 37384.87 37384.87 37384.87 37384.87 37384.87 | |
| VULCANIZING SERVICES FOR THE MONTH OF NP-53.9 - Small Value GoP AUGUST Procurement 31000 31000 31000 | |
| SUPPLY AND DEL OF 1 UNIT BLUETOOTH SPEAKER CGSO NP-53.9 - Small Value GoP FOR USE AT CHMMO Procurement 30000 30000 30000 | |
| SUPPLY AND DEL OF 1-UNIT LAPTOP FOR USE AT CGSO CGSO NP-53.9 - Small Value GoP CHMMCI Procurement 50000 50000 50000 | |
| NP-53.9 - Small Value GoP SUPPLY AND DEL OF SPARE PARTS FOR JULY 2023 Procurement 263540 263540 263540 | |
| VULCANIZING SERVICES FOR THE MONTH OF JUNE NP-53.9 - Small Value 2023 Procurement 35150 35150 | |
| SUPPLY AND DEL OF ADDITIONAL SPARE PARTS FOR NP-53,9 - Small Value GoP 383925 383925 383925 383925 | |
| Supp AND DEL OF OFFICE Supplies FOR USE AT THE OFFICE OFFICE UMBANO GoP 213495 213495 213495 213495 | |
| PRINTING OF GAS ALLOCATION REQUEST AND TRUP TICKET Procurement GoP 25000 25000 25000 25000 | |
| Supply AND DEL OF PRINTER /SCANNER TONER FOR Office Supplies and Equipment GoP USE AT CITY ASSESSOR no available in PS T7500 77500 77500 77500 77500 | |

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|-----------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------|-------|------------|-------|-------|------------|------------|------------|-----|-----------|-----------|---------------------|-----------|--|-------|--------------|------|--|--|
| REIMB. FOR THE LOAD ALLOWANCE FOR 10/2023 | C | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | | |
| REIMB. FOR THE 2-GALLONS DEMOLITION FOR USE AT CITY NURSERY | CITY AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 2760 | 2760 | 2760 | 2760 | | | | | | |
| SUPPLY AND DELIVERY OF COMMON USED OFFICE SUPPLIES FOR 4TH QTR | DEPT | Competitive Bidding | 45218 | 25-10-2023 | 45180 | 45180 | 13-11-2023 | 14-11-2023 | 21-11-2023 | GoP | 3000000 | 3000000 | 3000000 | 3000000 | | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT FOR 10/9- 12/2023 | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | GoP | 404181.37 | 404181.37 | 404181.37 | 404181.37 | | | | | | |
| SUPPLY AND DEL. OF JANITORIAL SUPPLIES FOR USE AT CITY MAYOR'S OFFICE | смо | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 799950 | 799950 | 799950 | 799950 | | | | | | |
| REIMB.FOR VARIOUS EXPENSES OF CITY AGRICULTURE OFFICE | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 2716 | 2716 | 2716 | 2716 | | | | | | |
| REIMB. FOR WATER REFILL | сно | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 2910 | 2910 | 2910 | 2910 | | | | | | |
| SUPPLY AND DELIVERY OF PAINTING MATERIALS FOR THE PAINTING OF BALLOT BOX | смо | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 12989 | 12989 | 12989 | 12989 | | | | | | |
| REIMB FOR CELLPHONE LOAD- OCT-NOV | CDRRMO | NP-53.9 - Small Value | | | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | | |
| RENTAL OF TABLES FOR THE SULAY SA FUTURO SPORTS LEAGUE-CHESS TOURNAMENT | смо | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 10000 | 10000 | 10000 | 10000 | | | | | | |
| CATERING SERVICES FOR THE JOB ENTREPRENEURSHIP AND EMPOWERMENT TRAINING FOR PWD'S | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 134400 | 134400 | 134400 | 134400 | | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT FOR 10/13- 16/2023 | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | GoP | 345986 67 | 345986 67 | 134400 345986 67 | 345086 67 | | | | | | |
| SUPP. & DEL. OF 35 PCS LONG SLEEVES FOR THE | | NP-53.9 - Small Value | | | | | | | | GoP | 343300.07 | | | 343300.07 | | | | | | |
| BANTAY DAGAT SUPPLY AND DEL. OF VARIOUS SUPPLIES FOR USE AT | SPPA-SULAY SA FUTURO | Procurement NP-53.9 - Small Value | | | | | | | | GoP | 49000 | 49000 | 49000 | 49000 | | | | | | |
| SULAY SA FUTURO SPORTS PROG. TESTING OF WASTE WATER SAMPLE FROM SOR. CITY | | Procurement | | | | | | | | GoP | 40000 | 40000 | 40000 | 40000 | | | | | | |
| PUBLIC MARKET SUPPLY AND DEL. OF ASSTD HIGH QUALITY VEG. | SPPA-TANGING YAMAN | NP-53.5 Agency-to-Agency NP-53.9 - Small Value | | | | | | | | GoP | 3975 | 3975 | 3975 | 3975 | | | | | | |
| SEEDS SUPPLY AND DEL. OF 1 UNIT PRINTER FOR THE | SK3- OTHER MODE | Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment | | | | | | | | GoP | 121202 | 121202 | 121202 | 121202 | | | | | | |
| PUBLIC SAFETY OFFICE REIMB. FOR THE CAR WINDOW TINT W/ PLATE NO. | BAC | no available in PS NP-53.9 - Small Value | | | | | | | | GoP | 35000 | 35000 | 35000 | 35000 | | | | | | |
| P7X318 PROC. OF GASOLINE OIL & LUBRICANT FOR 10/17- | DEPT | Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products and | | | | | | | | GoP | 2700 | 2700 | 2700 | 2700 | | | | | | |
| 20/2023 SUPPLY AND DELIVERY OF EGGS FOR USE AT CITY | SPPA-SULAY SA | Airline Tickets NP-53.9 - Small Value | | | | | | | | GoP | 362218.29 | 362218.29 | 362218.29 | 362218.29 | | | | | | |
| BAKERY INTENDED FOR RAFFLE FOR THE OFFICIAL OATHAKING AND CONGRESS OF ELECTED URBAN | FUTURO SPPA-TAAS NOO | Procurement NP-53.9 - Small Value | | | | | | | | GoP | 33750 | 33750 | 33750 | 33750 | | | 1 | | | |
| POOR OFFICERS | | Procurement | | | | | | | | GoP | 119771 | 119771 | 119771 | 119771 | | | | | | |
| PRINTING AND PRODUCTION OF TRICYCLE STICKER FOR 2024 | | NP-53.9 - Small Value Procurement | | | | | | | | | 200000 | 200000 | 200000 | 200000 | | | | | | |
| SUPPLY AND DEL. OF MATERIALS FOR THE IMPR. OF RHU BACON BLDG & FACILITIES | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 638355 | 638355 | 638355 | 638355 | | | 1 | | | |
| SUPPLY DEL. & INSTALLATION OF SPLIT TYPE AIRCO FOR POPCOM OFFICE | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 75000 | 75000 | 75000 | 75000 | | | | | | |
| SUPPLY & DEL. OF HARDWARE MAT. FOR THE PERIMETER FENCE AT SEAWEED VILLAGE | CITY AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 557000 | 557000 | 557000 | 557000 | | | | | | |
| ONLINE E-LIBRARY TRACKING SYSTEM TRAINING (LEGISLATIVE KIOSK PAPERLESS SYSTEM | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 553000 | 553000 | 553000 | 553000 | | | | | | |

| PROC. OF S WATER SCL | SERVICES FOR THE CONDUCT OF OPEN CUBA DIVER'S COURSE | 5% TRUST FUND/DRRMO 2021 | NP-53.9 - Small Value Procurement | | | | | GoP | 160000 | 160000 | 160000 | 160000 | | | | | | |
|---------------------------------|---------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|--|--|--|--|-----|----------|----------|----------|----------|--|---------|--|--|--|--|
| | F SOUND SYSTEM AND LED WALL FOR ARCHERY TOURNAMENT | SPPA- MA. ESTER HAMOR | NP-53.9 - Small Value Procurement | | | | | GoP | 60000 | 60000 | 60000 | 60000 | | | | | | |
| PHOTO CO ARCHERY TO | OVERAGE DURING THE 2023 INDOOR PHIL TOURNAMENT | SPPA- MA. ESTER HAMOR | NP-53.9 - Small Value Procurement | | | | | GoP | 50000 | 50000 | 50000 | 50000 | | | | | | |
| SUPPLY AN SP SEC OFF | ND DEL. OF OFFICE SUPPLIES FOR USE AT FICE | SP SEC | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 32559 | 32559 | 32559 | 32559 | | | | | | |
| | DEL OF MAT. FOR THE REP. OF TION CUT OUT W/ARRESTER @CITY HALL | CEO-REPAIRS | NP-53.9 - Small Value Procurement | | | | | GoP | 117990 | 117990 | 117990 | 117990 | | | | | | |
| | DEL. OF PURIFIED RABBIES VACCINE FOR TY VET OFFICE | | NP-53.9 - Small Value Procurement | | | | | GoP | 180000 | 180000 | 180000 | 180000 | | | | | | |
| SUPPLY AN | ND DEL. OF CELLCARDS FOR USE AT THE INE | cvo | NP-53.9 - Small Value Procurement | | | | | GoP | 15450 | 15450 | 15450 | 15450 | | | | | | |
| LABOR COI SNHS COR I | OMPONENT FOR THE ROAD WIDENING OF MAGSAYSAY ST. | 20% CDF | NP-53.12 Community Participation | | | | | GoP | 362600 | 362600 | 362600 | 362600 | | | | | | |
| | IPPLY FOR THE OPERATION OF LIVESTOCK LTRY TECHNO-DEMO | AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | GoP | 61600 | 61600 | 61600 | 61600 | | | | | | |
| SUPPLY AN | ND DEL. OF I.T EQUIPMENT & SUPPLIES IT CDRRMO | cgso | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 107335 | 107335 | 107335 | 107335 | | | | | | |
| SUPP. & DI | DEL. OF ADD. SPAREPARTS FOR AUGUST | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 293670 | 293670 | 293670 | 293670 | | | | | | |
| SUPPLY AT AUGUST | IND DEL. OF SPAREPARTS & OIL FOR | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 240165 | 240165 | 240165 | 240165 | | | | | | |
| USE DURIN | NG THE BRGY. & SK ELECTION | сто | NP-53.9 - Small Value Procurement | | | | | GoP | 38116.5 | 38116.5 | 38116.5 | 38116.5 | | | | | | |
| ENFORCEM | ND DEL. OF VARIOUS MAT. FOR THE IEC MENT OF ANTI-RABBIES AND STRAY ONTROL | cvo | NP-53.9 - Small Value Procurement | | | | | GoP | 23600 | 23600 | 23600 | 23600 | | | | | | |
| SUPPLY AN | | CGSO | NP-53.9 - Small Value Procurement | | | | | GoP | 62700 | 62700 | 62700 | 62700 | | | | | | |
| CATERING : 10/29-30/2 | SERVICES DURING THE CONDUCT OF BSKE (2023 | сто | NP-53.9 - Small Value Procurement | | | | | GoP | 150000 | 150000 | 150000 | 150000 | | | | | | |
| PREVENTIV USED AT CE | IVE MAIN. OF 1-UNIT RESCUE VEHICLE CDRRMO | | Direct Contracting | | | | | GoP | 49892.59 | 49892.59 | 49892.59 | 49892.59 | | | | | | |
| PRINTING FOR THE 20 | 6 & PROD. OF BUS. PLATES& STICKER 2024 1024 BUS. LIC. RENEWAL | PERMITS | NP-53.9 - Small Value Procurement | | | | | GoP | 550000 | 550000 | 550000 | 550000 | | | | | | |
| | AND DEL. OF 12 UNITS FLAGS FOR USE LAG CEREMONIES IN THE CITY | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 18000 | 18000 | 18000 | 18000 | | | | | | |
| | SERVICES FOR THE MANDATORY SK FOR THE NEWLY ELECTED SK | TRUST/SK REG | NP-53.9 - Small Value Procurement | | | | | GoP | 370000 | 370000 | 370000 | 370000 | | | | | | |
| REIMB. FOI LAMINATIN | OR THE COST OF GASOLINE, T SHIRTS AND NG FILM PAID FOR CSWDO | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 1755 | 1755 | 1755 | 1755 | | | | | | |
| REPAI & M. | MAINT. OF PHOTOCOPIER(KYOCERA) | CGSO | NP-53.9 - Small Value Procurement of Petroleum Fuel, Oil and | | | | | GoP | 47438 | 47438 | 47438 | 47438 | | \perp | | | | |
| /2023 | | CGSO | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 410424.3 | 410424.3 | 410424.3 | 410424.3 | | | | | | |
| | ND DEL. OF OFFICE SUPPLIES FOR THE NTATION OF CFW OF DSWD FOR NOV-DEC | СМО | NP-53.9 - Small Value Procurement | | | | | GoP | 545052 | 545052 | 545052 | 545052 | | _ | | | | |
| AT YCAP BA | | SPPA-YCAP | NP-53.9 - Small Value Procurement | | | | | GoP | 798635 | 798635 | 798635 | 798635 | | | | | | |
| SUPPLY AN FOR DISTRI DOLE | ND DELIVERY OF VARIOUS FOOD SUPPLIES RIBUTION TO TUPAD BENEFICIARIES OF | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 565250 | 565250 | 565250 | 565250 | | | | | | |

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|-----------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------|------|------|--|------|-----|---------|---------|---------|-----------|--|------|------|------|------|
| SL | SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE SEFFICE OF CZAO | CZAO | NP-53.9 - Small Value Procurement | | | | | GoP | 136900 | 136900 | 136900 | 136900 | | | | | |
| SL | SUPPLY AND DELIVERY OF LAMINATED SACK FOR SSWD SUPPLEMENTAL DIETARY PROGRAM | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 46600 | 46600 | 46600 | 46600 | | | | | |
| | UPPLY AND DELIVERY OF TOOLS AND EQUIPMENT OR CITY SANITARY LANDFILL | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 64511.5 | 64511.5 | 64511.5 | 64511.5 | | | | | |
| RE | IEIMB. FOR VARIOUS EXPENSE | CAO | NP-53.9 - Small Value Procurement | | | | | GoP | 2466.3 | 2466.3 | 2466.3 | 2466.3 | | | | | |
| | UPPLY AND DELIVERY OF ONE UNIT THREE WHEELER | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 203400 | 203400 | 203400 | 203400 | | | | | |
| FL | AYMENT FOR TABLE OFFICIALS IN THE SULAY SA UTURO DEVT. BASKETBALL LEAGUE 3 X 3 SECOND LUMINATION AND CHAMPIONSHIP ROUND | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 14100 | 14100 | 14100 | 14100 | | | | | |
| | CATERING SERVICES FOR THE SULAY SA | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 50000 | 50000 | 50000 | 50000 | | | | | |
| FL | AYMENT FOR RUNNING OFFICIALS IN THE SULAY SA UTURO DEVT. BASKETBALL LEAGUE 3 X 3 SECOND LIMINATION AND CHAMPIONSHIP ROUND | SEF | NP-53.9 - Small Value Procurement | | | | | GoP | 54800 | 54800 | 54800 | 54800 | | | | | |
| SL | SUPPLY AND DEL. OF 1-UNIT LAPTOP FOR THE BITE | SPPA-KALUSUGAN | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 45000 | 45000 | 45000 | 45000 | | | | | |
| | SUPPLY & DELIVERY OF POTABLE SPEAKER AND MICROPHONE | SPPA-GROUPIE | NP-53.9 - Small Value Procurement | | | | | GoP | 31800 | 31800 | 31800 | 31800 | | | | | |
| SL PE | SUPPLY AND DEL. OF PPE'S FOR THE GAYON PERSONNEL | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 95000 | 95000 | #VALUE! | 95.000.00 | | | | | |
| | SUPPLY AND DEL. OF ASSTD HIGH QUALITY VEG. | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | GoP | 40316 | 40316 | 40316 | 40316 | | | | | |
| | IEIMB. FOR THE PURCHASED LAMINATING MACHINE OR USE AT SK3 OFFICE | | NP-53.9 - Small Value Procurement | | | | | GoP | 14984 | 14984 | 14984 | 14984 | | | | | |
| SL FC | SUPPLY AND DEL. OF PURIFIED RABBIES VACCINE OR USE AT CHO | | NP-53.9 - Small Value Procurement | | | | | GoP | 134400 | 134400 | 134400 | 134400 | | | | | |
| | SUPPLY AND DEL. OF 5 CARTS TONER FOR USE AT | cgso | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 48500 | 48500 | 48500 | 48500 | | | | | |
| SL BF | UPPLY & DEL. OF 2 SET COMPUTER FOR USE AT | cgso | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 130000 | 130000 | 130000 | 130000 | | | | | |
| PF | PREV. MAIN. FOR DAIKIN SPLIT TYPE AIRCON FOR | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 4500 | 4500 | 4500 | 4500 | | | | | |
| | SUPPLY AND DEL. OF JANITORIAL SUPPLIES FOR USE IT CGSO | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 75533 | 75533 | 75533 | 75533 | | | | | |
| RE | EIMB. FOR THE REPAIR OF 2-UNITS PRINTER USED | BAC | NP-53.9 - Small Value Procurement | | | | | GoP | 2725 | 2725 | 2725 | 2725 | | | | | |
| SL | SUPPLY AND DEL. OF 2-UNITS LAPTOP FOR USE AT | CMO-AUDITING SERVICES | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 105000 | 105000 | 105000 | 105000 | | | | | |
| | UPP & DEL. OF 4-SETS BLACK OPTIMUM TONE CART. & 2-SETS COLORED CART | cgso | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 101000 | 101000 | 101000 | 101000 | | | | | |
| OI (LI | DNLINE E-LIBRARY TRACKING SYSTEM TRAINING LEGISLATIVE KIOSK PAPERLESS SYSTEM | SP | NP-53.9 - Small Value Procurement | | | | | GoP | 553000 | 553000 | 553000 | 553000 | | | | | |
| SL | SUPP. & DEL. OF ASSTD GROCERIES FOR THE | BPLO | NP-53.9 - Small Value Procurement | | | | | GoP | 50000 | 50000 | 50000 | 50000 | | | | | |
| | SUPPLY & DEL. OF OFFICE SUPP. FOR USE DURING THE 2024 B.O.S.S | BPLO | NP-53.9 - Small Value Procurement | | | | | GoP | 100000 | 100000 | 100000 | 100000 | | | | | |
| SU | UPPLY AND DEL. OF VARIOUS SPAREPARTS FOR THE | DEPT | NP-53.9 - Small Value Procurement | | | | | GoP | 405950 | 405950 | 405950 | 405950 | | | | | |
| SL | UPPLY AND DEL. OF VARIOUS TIRES & BATTERIES OR THE DIFF. CITY GOV'T VEHICLE | DEPT | NP-53.9 - Small Value Procurement | | | | | GoP | 390000 | 390000 | 390000 | 390000 | | | | | |

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|--------|-------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------|--|------|--|------|-----|-----------|-----------|-----------|-----------|--|--|------|------|------|
| F | PRINTING OF AF # 51 FOR USE AT CITY TREASURER'S DEFICE | сто | NP-53.5 Agency-to-Agency | | | | | GoP | 200000 | 200000 | 200000 | 200000 | | | | | |
| S | SUPPLY AND DEL. OF OFFICE SUPP. FOR USE IN THE DFFICE OF COUN. DELADIA | SP OFFICE | NP-53.9 - Small Value Procurement | | | | | GoP | 305150 | 305150 | 305150 | 305150 | | | | | |
| | CATERING SERVICES FOR SKILL BUILDING TRAINING PROGRAM FOR SOLO PARENT OFFICER | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 44800 | 44800 | 44800 | 44800 | | | | | |
| 0 | CATERING SERVICES FOR PAY OUT FOR COMMUNITY MOBILIZATION FUND | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 26250 | 26250 | 26250 | 26250 | | | | | |
| | SUPPLY AND DEL. OF GROCERY PACKS FOR THE DEFICIAL OATHAKING AND CONGRESS OF ELECTED JRBAN POOR OFFICERS | CITY LEGAL | NP-53.9 - Small Value Procurement | | | | | GoP | 90306 | 90306 | 90306 | 90306 | | | | | |
| F | REIMB. FOR CELL[PHONE LOAD FOR OCT-DEC | PESO | NP-53.9 - Small Value Procurement | | | | | GoP | 9000 | 9000 | 9000 | 9000 | | | | | |
| L | SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USE FOR THE SANGGUNIANG KABATAAN MANDATORY TRAINING 2023 | SANGGUNIANG KABATAAN | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 150000 | 150000 | 150000 | 150000 | | | | | |
| F | PURCHASE OF TARGET STAND FOR USE AT 2023 PHILINDOOR ARCHERY COMPETITION | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 43500 | 43500 | 43500 | 43500 | | | | | |
| | RENTAL OF TABLES AND CHAIRSFOR USE AT THE 2023 PHIL INDOOR ARCHERY TOURNAMENT | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 29600 | 29600 | 29600 | 29600 | | | | | |
| | PRINTING OF TARPAULIN FOR USE AT THE 2023 PHILINDOOR ARCHERY COMPETITION | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 690 | 690 | 690 | 690 | | | | | |
| F | REIMB. FOPR WATER REFILL | осум | NP-53.9 - Small Value Procurement | | | | | GoP | 6000 | 6000 | 6000 | 6000 | | | | | |
| F | REIMB. FOR CELLPHONE LOAD FOR NOV AND DEC | CHRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 500 | 500 | 500 | 500 | | | | | |
| F | REIMB. FOR CELLPHONE LOAD | SPPA-GROUPIE | NP-53.9 - Small Value Procurement | | | | | GoP | 1500 | 1500 | 1500 | 1500 | | | | | |
| F | REIMB. FOR VARIOUS EXPENSES | AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| F | REIMB.FOR CELLPHONE LOAD FOR THE MONTH OF NOV | сто | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| / | RENTALS OF TABLES AND CHAIRS TO BE USE IN THE AWARDING CEREMONY OF THE SULAY SA FUTURO SPORTS LEAGUE SEASON ONE | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 9750 | 9750 | 9750 | 9750 | | | | | |
| T | PAYMENT FOR PHOTO AND VIDEO COVERAGE OF THE AWARDING CEREMONY OF THE THE SULAY SA FUTURO SPORTS LEAGUE SEASON ONE | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 20000 | 20000 | 20000 | 20000 | | | | | |
| S | SNACKS FOR THE CLOSING CEREMONY OF THE SULAY SA FUTURO SPORTS LEAGUE SEASON ONE | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 45000 | 45000 | 45000 | 45000 | | | | | |
| | RENTAL OF SOUND SYSTEM, LED WALL, SMOKE MACHINE FOR USE IN THE CLOSING CEREMONY OF SULAY SA FUTURO PROGRAM | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 50000 | 50000 | 50000 | 50000 | | | | | |
| S | SUPPLY AND DELIVERY OF MATERIALS TO BE USE FOR THE CLOSING CEREMONY OF SULAY SA FUTURO | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 20000 | 20000 | 20000 | 20000 | | | | | |
| | RENTAL OF TABLES AND CHAIRS FOR THE TURNOVER CEREMONY OF BRIDGE @ BUENAVISTA BACON | CITY ADMIN | NP-53.9 - Small Value Procurement | | | | | GoP | 8450 | 8450 | 8450 | 8450 | | | | | |
| p | PAYMENT FOR WATER REFILL @ CDRRRMO | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 1200 | 1200 | 1200 | 1200 | | | | | |
| F C | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | СРІО | NP-53.9 - Small Value Procurement | | | | | GoP | 60000 | 60000 | 60000 | 60000 | | | | | |
| F | PROC. OF GASOLINE OIL & LUBRICANT 11/1-6/2023 | cgso | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 395550.57 | 395550.57 | 395550.57 | 395550.57 | | | | | |
| F | REIMB. FOR WATER REFILL | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 300 | 300 | 300 | 300 | | | | | |
| F | REIMB. FOR INTERNET PROVIDER | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 1600 | 1600 | 1600 | 1600 | | | | | |

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| | CATERING SERVICES FOR THE 4TH QUARTER CITY SOLID WASTE MANAGEMENT BOARD MEETING | CENRO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 18000 | 18000 | 18000 | 18000 | | | | | | |
| | ROOM ACCOMODATION FOR A 3 DAYS EMERGENCY OPERATION CENTER (EOC) TRAINING | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 161750 | 161750 | 161750 | 161750 | | | | | | |
| | CATERING SERVICES FOR 3 DAYS EMERGENCY OPERATION CENTER(EOC) TRAINING | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 150000 | 150000 | 150000 | 150000 | | | | | | |
| | SUPPLY AND DELIVERY OF LPG FOR YCAP BAKERY FOR THE LAST QUARTER | cgso | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 106920 | 106920 | 106920 | 106920 | | | | | | |
| | REIMB. FOR THE LPG REFILL USED AT CDRRMO 10/31/2023 | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 1026 | 1026 | 1026 | 1026 | | | | | | |
| | VARIOUS SUPPLIES & MATERIALS FOR THE LIVELIHOOD ASSISTANCE | TRUST-DUE TO NGA's | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 100000 | 100000 | 100000 | 100000 | | | | | | |
| | PRINTING AND BOOKBINDING OF LEGISLATIVE PERFORMANCE REPORT | SP SEC OTHER MOOE | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 69250 | 69250 | 69250 | 69250 | | | | | | |
| | PREV. MAINTENANCE OF C.H.O ASSIGNED VEHICLE WITH PLATE NO # P75443 | | Direct Contracting | | | | | | | | GoP | 18930 | 18930 | 18930 | 18930 | | | | | | |
| | ADDITIONAL SPARE PARTS FOR DIFF. CITY GOV'T VEHICLE FOR 9/2023 | | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 262640 | 262640 | 262640 | 262640 | | | | | | |
| | SUPPLY & DEL. OF SUPPLIES FOR USE AT THE EVAC, CENTER-POBLACION | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 6315 | 6315 | 6315 | 6315 | | | | | | |
| | PROVISION FOR MOTORCYCLE TIRES FOR THE KABUHAYAN PROGRAM | SPPA-TANGING YAMAN | Competitive Bidding | 45240 | 20-11-2023 | 45028 | 45028 | 45058 | 45089 | 15-12-2023 | GoP | 3552000 | 3552000 | 3552000 | 3552000 | | | | | | |
| | SUPPLY AND DEL. OF FEEDS SUPPLIES FOR THE MAINTENANCE OF AI CENTER | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 172000 | 172000 | 172000 | 172000 | | | | | | |
| | SUPPLY AND DEL. OF 1-UNIT ANDROID TABLET FOR USE AT CITY BUDGET OFFICE | CGSO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 22000 | 22000 | 22000 | 22000 | | | | | | |
| | SUPPLY AND DEL. OF NEWBORN SCREENING KITS FOR USE AT RHU-EAST | СРІО | NP-53.5 Agency-to-Agency | | | | | | | | GoP | 52500 | 52500 | 52500 | 52500 | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | CPIO | NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | CPIO | NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | | NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | | NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | осум | NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | | NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions | | | | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | | |
| | PROC. OF GASOLINE OIL & LUBRICANT 10/26- 28/2023 | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | GoP | 247038.62 | 247038.62 | 247038.62 | 247038.62 | | | | | | |
| | PROC. OF GASOLINE OIL & LUBRICANT 10/28- 31/2024 | DEPT | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | GoP | 224924.6 | 224924.6 | 224924.6 | 224924.6 | | | | | | |
| | RENTAL OF TENT TO BE USE DURING THE ALL SAINTS DAY @ SORSOGON CITY PUBLIC CEMTERY | смо | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 8500 | 8500 | 8500 | 8500 | | | | | | |
| | SUPPLY AND DELOF VARIOUS GOODS FOR THE SOCIAL PENSION DISTRIBUTION | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 799807.5 | 799807.5 | 799807.5 | 799807.5 | | | | | | |
| | SUPPLY AND DELIVERY OF T-SHIRTS AND OTHER SUPPLIES FOR DISTRIBUTION ON THE TURNOVER AND INAUGURATION OF SUPER HEALTH CENTER | BAPAS | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 29950 | 29950 | 29950 | 29950 | | | | | | |
| | REIMB.FOR OXYGEN REFILL | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | GoP | 2700 | 2700 | <u>2</u> 700 | 2700 | | | | | | |
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| PRINTING OF TARPAULIN FOR THE TURNOVER AND INAUGUARTION OD SUPER HEALTH CENTER | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 29900 | 29900 | 29900 | 29900 | | | | | |
| SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE IN THE VENUE DECORATION FOR THE TURNOVER AND INAUGURATION OF SUPER HEALTH CENTER | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 9940 | 9940 | 9940 | 9940 | | | | | |
| RENTAL OF TENT TO BE USE DURING THE TURNOVER AND INAUGURATION OF SUPER HEALTH CENTER | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 9000 | 9000 | 9000 | 9000 | | | | | |
| MEALS AND SNACKS IN PREPARATION FOR THE TURNOVER AND INAUGUARATION OF SUPER HEALTH CENTER | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 40000 | 40000 | 40000 | 40000 | | | | | |
| REPAIR/IMPROVEMENT OF MULTI-PURPOSE HALL (NIPA VINEGAR FACTORY) @ BRGY. BUHATAN EAST DISTRICT SORSOGON CITY | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 584500 | 584500 | 584500 | 584500 | | | | | |
| CATERING SERVICES FOR THE FORUM FOR CHILDREN AND YOUTH | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 70000 | 70000 | 70000 | 70000 | | | | | |
| REIMB. FOR CELLPHONE LOAD FOR NOV | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 2600 | 2600 | 2600 | 2600 | | | | | |
| REIMB. FOR WATER REFILL | SK3- OTHER MODE | NP-53.9 - Small Value Procurement | | | | | GoP | 4590 | 4590 | 4590 | 4590 | | | | | |
| SUPPLY AND DELIVERY OF PLUMBING SUPPLY FOR THE INSTALLATION/CONNECTION OF WATER SUPPLY @ CITY CULTURAL CENTER | CEO | NP-53.9 - Small Value | | | | | GoP | 80000 | 80000 | 80000 | 80000 | | | | | |
| LABOR COMPONENT FOR THE CONST. OF PERIMETER FENCE (SEAWEED VILLAGE PROCESSING & TRAINING CENTER (@BRGY BIBINCAHAN) | CEO | NP-53.12 Community Participation | | | | | GoP | 212000 | 212000 | 212000 | 212000 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | осум | NP-53.9 - Small Value Procurement | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | |
| REPAIR OF TWO UNITS WINDOW TYPE AIRCON @ | cgso | NP-53.9 - Small Value | | | | | GoP | 5500 | 13000 | 23000 | 5500 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | СРІО | NP-53.9 - Small Value Procurement | | | | | GoP | 60000 | 60000 | 60000 | 60000 | | | | | |
| REIMB.FOR WATER REFILL (NOV) | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 2275 | 2275 | 2275 | 2275 | | | | | |
| CATERING SERVICES FOR THE CONDUCT OF | SPPA-GAYON | NP-53.9 - Small Value | | | | | GoP | 28200 | 28200 | 28200 | 28200 | | | | | |
| REIMB. FOR THE LOAD ALLOWANCE FOR CHO FOR 11/2023 | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 28200 | 3000 | 3000 | 3000 | | | | | |
| SUPPLY AND DEL. OF LONG TABLE FOR THE INDOOR ARCHERY TOURNAMENT | SPPA-SULAY SA FUTURO | NP-53.9 - Small Value Procurement | | | | | GoP | 10000 | 10000 | 10000 | 10000 | | | | | |
| CATERING SERVICES FOR THE PHIL. ARCHERY INDOOR TOURNAMENT | SPPA-SULAY SA FUTURO | NP-53.9 - Small Value | | | | | GoP | 90000 | 90000 | 90000 | 90000 | | | | | |
| PRINTING OF TARPAULIN FOR THE CLOSING CEREMONY OF SULAY SA FUTURO SPORTS LEAGUE SEASON ONE | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 10000 | 30000 | 10000 | | | | | |
| PAYMENT FOR INTERNET SUBCRIPTION | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 2000 | 3000 | 3000 | 3000 | | | | | - |
| SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES AND EOPT FOR USE AT BEP | TRUST | NP-53.9 - Small Value | | | | | GoP | 134800 | 134800 | 134800 | 134800 | | | | | |
| SUPPLIES AND EQFT FOR OSE AT BIFF SUPPLY AND DELIVERY OF VARIOUS EQPT AND SUPPLIES FOR USE AT BFP | TRUST | NP-53.9 - Small Value Procurement | | | | | GoP | 495579.58 | 495579.58 | 495579.58 | 495579.58 | | | | | - |
| SUPPLY AND DEL. OF 1-UNIT PICK UP 4 X 2 VEHICLE FOR USE AT BFP | TRUST | Competitive Bidding | | | | | GoP | 1303000 | 1303000 | 1303000 | 1303000 | | | | | - |
| SUPP. & DEL. OF MOTORCYCLE SPARE PARTS FOR MAY 2023 | DEPT | NP-53.9 - Small Value | | | | | GoP | 19080 | 19080 | 19080 | 19080 | | | | | - |
| PREV. MAIN. OF TOYOTA RESCUE VEHICLE WITH CONDUCTION STICKER NO. P6F 155 | cgso | Direct Contracting | | | | | GoP | 50270.87 | 50270.87 | 50270.87 | 50270.87 | | | | | - |
| SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE VARIOUS ACTIVITIES FOR THE LAST QTR. AT QTY MAYOR'S OFFICE | смо | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 302/0.87 | 502/0.87 | 502/0.87 | 502/0.87 | | | | | |
| CLIT MINITOR'S OFFICE | l . | no avaliable in PS | | | | | | /99900 | /99900 | /99900 | /99900 | | | | | |

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|---------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------|--|------|------|------|-----|-----------|-----------|-----------|-----------|--|--|--|------|------|
| RETROFITTING AND REHAB OF ELEVATED WATER TANK AT CITY HALL COMPOUND | CEO | NP-53.9 - Small Value Procurement | | | | | GoP | 538975 | 538975 | 538975 | 538975 | | | | | |
| PREV. MAINTENANCE OF CITY TOURISM VAN FOR 20,000KMS | CGSO | Direct Contracting | | | | | GoP | 26177 | 26177 | 26177 | 26177 | | | | | |
| REIMB. FOR THE REPAIR OF LAPTOP AT CITY BUDGET OFFICE | СВО | NP-53.9 - Small Value Procurement | | | | | GoP | 4830 | 4830 | 4830 | 4830 | | | | | |
| REPRODUCTION OF FORMS FOR USE IN THE DIST. OF FINANCIAL ASSISTANCE | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | |
| SUPPLY AND DEL. OF VARIOUS SPARE PARTS FOR 9/2023 | DEPT | NP-53.9 - Small Value Procurement | | | | | GoP | 318758 | 318758 | 318758 | 318758 | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT 11/7-12, 2023 | CGSO | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 445563.3 | 445563.3 | 445563.3 | 445563.3 | | | | | |
| REIMB. FOR LOAD ALLOWANCE FOR 11/2023 | СМО | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| SUPPLY AND DELIOF MATERIALS FOR THE DECORATION INSIDE THE CITY HALL LOBBY | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| SUPPLY AND DEL. OF TOKEN AS GIVEAWAYS DURING THE PICPA CONVENTION | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 100000 | 100000 | 100000 | 100000 | | | | | |
| CATERING SERVICES FOR THE MAYORS NIGHT FOR PICPA AND PHILBO CONVENTION NOV 23 AND DEC 4, 2023 | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 650000 | 650000 | 650000 | 650000 | | | | | |
| RENTAL OF SOUNSD SYSTEM FOR THE 2023 STATE OF CHILDREN ADDRESS | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 10000 | 10000 | 10000 | 10000 | | | | | |
| PRINTING OF TARPAULIN FOR THE 2023 STATE OF THE CHILDREN ADDRESS | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 2000 | 2000 | 2000 | 2000 | | | | | |
| CATERIONG SERVICES FOR THE 2023 STATE OF THE CHILDREN ADDRESS | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 60000 | 60000 | 60000 | 60000 | | | | | |
| SUPPLY AND DELIVERY OF MATERIALS FOR STAGE AND VENUE DECORATION FOR THE STATE OF THE CHILDREN ADDRESS | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 15000 | 15000 | 15000 | 15000 | | | | | |
| SUPPLY AND DELIVERY OF LOOT BAGS FOR CHILDREN FOR THE 2023 STATE OF THE CHILDREN ADDRESS | CSWDO | NP-53.9 - Small Value | | | | | GoP | 42000 | 42000 | 42000 | 42000 | | | | | |
| SUPPLY AND DELIVERY OF VARIOUS GOOD FOR DISTRIBUTION TO WORKING PWD'S | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 795266.25 | 795266.25 | 795266.25 | 795266.25 | | | | | |
| HOTEL ACCOMMODATION FOR THE SECRETARY GENERAL OF THE WORLD ARCHERY PHILIPPINES | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 14000 | 14000 | 14000 | 14000 | | | | | |
| VENUE RENTAL AND ACCOMMODATION FOR THE 2023 YEAR END ASSESSMENT AND TEAM BUILDING ACTIVITY OF THE EMPLOYEES OF OCVM | осум | NP-53.9 - Small Value | | | | | GoP | 55000 | 55000 | 55000 | 55000 | | | | | |
| PROC. OF GASOLINE OIL & LUBRICANT 11-13-18, | cgso | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | GoP | 534990.75 | 534990.75 | 534990.75 | 534990.75 | | | | | |
| REIMB FOR THE REPAIR AND FABRICATION OF CSWDO RESCUE VEHICLE | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 5700 | 5700 | 5700 | 5700 | | | | | |
| REIMB. FOR TELEPHONE EXPENSE | PERMITS | NP-53.9 - Small Value Procurement | | | | | GoP | 6000 | 6000 | 6000 | 6000 | | | | | |
| SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF SP TALADTAD | SP TALADTAD | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 71030 | 71030 | 71030 | 71030 | | | | | |
| REIMB. FOR VARIOUS EXPENSE AT CBO | CBO | NP-53.9 - Small Value | | | | | GoP | 2114.5 | 2114.5 | 2114.5 | 2114.5 | | | | | , |
| CATERING SERVICES FOR THE QUARTERLY MEETING OF STREET CHILDREN | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 22500 | 22500 | 22500 | 22500 | | | | | |
| CATERING SERVICES FOR THE YEAR END EVALUATION OF SENIOR CITIZENS PROGRAM AND SERVICES | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 37500 | 37500 | 37500 | 37500 | | | | | |
| CATERING SERVICES FOR A THREE DAYS INCIDENT COMMAND SYSTEM TRAINING(ICS) | CDRRMO | NP-53.9 - Small Value | | | | | GoP | 149050 | 140000 | 149850 | 149850 | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | | 142030 | 149650 | 149850 | 149850 | | | | | |

| Manufacture of Control Contr | | | | | | | | | | | | | | | | | | |
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| Management (Continue) | HOTEL ACCOMODATION AND VENUE RENTAL FOR A THREE DAYS SEMINAR ON INCIDENT COMMAND SYSTEM | CDRRMO | | | | | | GoP | 161900 | 161900 | 161900 | 16190 | | | | | | |
| Marginest Color Professionation Marginest Margin | REIMB. FOR MISC. EXPENSE AND POSTAGE FEE | сто | NP-53.9 - Small Value Procurement | | | | | GoP | 1178 | 1178 | 1178 | 1178 | 3 | | | | | |
| COUNTY OF THE ADMINISTRATION | IMPLEMENTATION OF WASTE SEGREGATION | CENRO | | | | | | GoP | 172300 | 172300 | 172300 | 17230 | 0 | | | | | |
| Mail And Continues Mail An | INSTALLATION OF STAND ALONE SINK(RHU EAST) | сно | | | | | | GoP | 3500 | 3500 | 3500 | 3500 | | | | | | |
| Mode Fort Continue Mode | REIMB. FOR VARIOUS EXPENSE | сто | | | | | | GoP | 1060 | 1060 | 1060 | 106 | | | | | | |
| March Concentration Conc | REIMB. FOR OFFICE SUPPLIES | SP COUN.GONZALES | | | | | | GoP | 2870 | 2870 | 2870 | 2870 | | | | | | |
| STANDONG AND INSURANCE OF SAME PRINCIPAL CONTROL OF SAME PRINCIPAL C | REIMB. FOR COMM EXPENSE | BAPAS | | | | | | GoP | 1200 | 1200 | 1200 | 120 | 0 | | | | | |
| Proc. or accounted for Application of State (POP) Products and Application of State | TURNOVER AND INAGURATION OF SUPER HEALTH | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 5000 | 5000 | 5000 | 5001 | 0 | | | | | |
| Supplies Ford Last A Supplies Ford Mark (AMS) | | cgso | Lubricant (POL) Products and | | | | | GoP | 257908.18 | 257908.18 | 257908.18 | 257908.18 | 3 | | | | | |
| SEPTY AND DEL OF UNFFORM FOR EACH PROPERTY OF ALL CONTROL OF ALL | SUPPLIES FOR USE AT SULAY SA FUTURO SPORTS | SPPA-MA ESTER PROG | | | | | | GoP | 272200 | 272200 | | | | | | | | |
| PRIME FOR VARIOUS ERF FOR HAMING OF BALLOT CTO | SUPPLY AND DEL. OF UNIFORM FOR SK3 PERSONNEL OF CITY PUBLIC SAFETY OFFICE | SK3- OTHER MODE | NP-53.9 - Small Value | | | | | GoP | | | | | | | | | | |
| SUPPLY AND DELIVERY OF MATERIALS FOR USE IN COCK PARTICLES FOR USE I | | СВО | | | | | | GoP | 3000 | 3000 | 3000 | 3000 | 0 | | | | | |
| EOCTRAINING | | сто | | | | | | GoP | 2840 | 2840 | 2840 | 284 | 0 | | | | | |
| VEAR RUN ASSESSMENT AND TEAM BUILDING OF CMO NP-533 - Small Value Procurement GoP Sayou Sa | | СМО | | | | | | GoP | 14925 | 14925 | 14925 | 1492 | 5 | | | | | |
| PROC. OF GASQUINE OIL & LUBRICANT 11-20-22 COSO Lubricant (POL) Products and Affine Tickes GoP 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 263929.8 26392 | YEAR END ASSESSMENT AND TEAM BUILDING OF | СМО | | | | | | GoP | 39000 | 39000 | 39000 | 3900 | 0 | | | | | |
| LABOR COMPONENT FOR THE REPAIR/IMPROVEMENT CMO NP-53.12 Community Participation CMO NP-53.12 Community Participation CMO NP-53.12 Community Participation CMO NP-53.12 Community Participation CMO NP-53.9 - Small Value CMO NP-53.9 - Small Value Procurement CMO NP-53.9 - Small Value CMO NP-53.9 - S | PROC. OF GASOLINE OIL & LUBRICANT 11-20-22, 2023 | CGSO | Lubricant (POL) Products and | | | | | GoP | 263929.8 | 263929.8 | 263929.8 | 263929.8 | 3 | | | | | |
| 2022 (DAYS FOR PERMANENT AND CONTRACT C MO NP-53,9 - Small Value Procurement 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 113650 1 | T OF MPH (NIPA VINEGAR FACTORY @ BUHATAN | СМО | NP-53.12 Community Participation | | | | | GoP | | | | | 0 | _ | | | | |
| VENUE DECORATION FOR THE YEAR END EVALUATION AND CITY EMPLOYEES FELLOWSHIP CMO NP-S3.9 - Small Value GoP | 2023(2 DAYS FOR PERMANENT AND CONTRACT | СМО | | | | | | GoP | 113650 | 113650 | 113650 | 113650 | 0 | | | | | |
| 2023 (YERRAMARENI AND CUNTINGLI OF SERVICE) PROCUREMENT 105000 105000 105000 | | СМО | NP-53.9 - Small Value Procurement | | | | | GoP | 105000 | 105000 | 105000 | 10500 |) | | | | | |
| TWO DAY VENUE RENTAL FOR THE YEAR END EVALUATION AND CITY EMPLOYEES FELLOWSHIP CMO NP-53.9 - Small Value Procurement GoP 70835 70835 70835 70835 70835 | TWO DAY VENUE RENTAL FOR THE YEAR END EVALUATION AND CITY EMPLOYEES FELLOWSHIP | смо | NP-53.9 - Small Value | | | | | GoP | 70835 | | | | 5 | | | | | |
| Shopping 52.1(b) - Regular Shopping 52.1(b) - Regular Shopping 52.1(b) - Regular GoP G | | TRUST | Office Supplies and Equipment | | | | | GoP | 19060 | 19060 | 19060 | 1906 | | | | | | |
| TRUST NP-53.9 - Small Value GoP SUPPLY AND DEL. OF VARIOUS BAKERY SUPPLIES Procurement 798635 798635 798635 | SUPPLY AND DEL. OF VARIOUS BAKERY SUPPLIES | TRUST | NP-53.9 - Small Value Procurement | | | | | GoP | 798635 | 798635 | 798635 | 79863 | 5 | | | | | |
| REIMS FOR VARIOUS EXP. PAID FOR AT BIRTHING | | SPPA-KALUSUGAN | NP-53.9 - Small Value Procurement | | | | | GoP | | | | | 5 | | | | | |
| CDRRMO NP-53.9 - Small Value GoP 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 45000 | SUPPLY AND DEL. OF TENTS FOR USE AT CORRMO | CDRRMO | | | | | | GoP | 450000 | 450000 | 450000 | 45000 | | | | | | |
| SUPPLY AND DEL. OF VARIOUS REAGENT SUPPLIES SPPA-KALUSUGAN IN-P-33.9 - Small Value | SUPPLY AND DEL. OF VARIOUS REAGENT SUPPLIES FOR USE AT CITY HEALTH | SPPA-KALUSUGAN | NP-53.9 - Small Value Procurement | | | | | GoP | 504160 | 504160 | 504160 | 50416 | | | | | | |
| PUK USEA I CITY HEALTH Procurement 504160 504160 504160 | SUPPLY AND DEL. OF CONTACT CEMENT FOR USE AT GAYON SOR. PROGRAM | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 7460 | 7460 | 7460 | 7461 | | | | | | |

| | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------|------|------|--|------|-----|----------|----------|----------|----------|---|------|---|------|------|--|
| PRINTING OF PLANT NURSERY TARP FOR GAYON SORSOGON | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 1700 | 1700 | 1700 | 1700 | | | | | | |
| SUPPLY AND DEL. OF WHITE BOARD FOR USE IN THE MONITORING | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 21840 | 21840 | 21840 | 21840 | | | | | | |
| SUPPLY AND DEL. OF STAND ALONE SINK FOR RHU EAST | TRUST | NP-53.9 - Small Value Procurement | | | | | GoP | 11500 | 11500 | 11500 | 11500 | | | | | | |
| LABOR COMPONENT FOR THE STAND ALONE SINK AT RHU- EAST | TRUST | NP-53.12 Community Participation | | | | | GoP | 3500 | 3500 | 3500 | 3500 | | | | | | |
| SUPPLY AND DEL. OF MEDICAL SUPPLIES FOR THE EMERGENCY RESPONSE | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 171400 | 171400 | 171400 | 171400 | | | | | | |
| SUPPLY AND DEL. OF TRAUMA EQUIPMENT FOR USE AT CDRRMO | CDRRMO | NP-53.9 - Small Value Procurement | | | | | GoP | 293640 | 293640 | 293640 | 293640 | | | | | | |
| SUPPLY AND DEL. OF 1 UNIT MULTI -CAB FOR USE AT CITY ANIMAL POUND OPERATION | TRUST | NP-53.9 - Small Value Procurement | | | | | GoP | 300000 | 300000 | 300000 | 300000 | | | | | | |
| PREVENTIVE MAIN. OF CITY ADMIN OFFICE ASSIGNED VEHICLE FOR 10,000KM PMS | cgso | Direct Contracting | | | | | GoP | 18141 | 18141 | 18141 | 18141 | | | | | | |
| RENTAL OF BAND FOR THE YEAR END ASSESSMENT AND EMPLOYEES FELLOWSHIP | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 92000 | 92000 | 92000 | 92000 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. PINGUL | SP OFFICE | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 175000 | 175000 | 175000 | 175000 | | | | | | |
| PRINTING , SUPPLY AND DEL. OF MENTAL HEALTH BOOKLET | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 480000 | 480000 | 480000 | 480000 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. OLBES | SP OFFICE | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 184995 | 184995 | 184995 | 184995 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPP. FOR USE AT THE OFFICE OF. COUN. PERDIGON | SP OFFICE | NP-53.9 - Small Value Procurement | | | | | GoP | 74995.34 | 74995.34 | 74995.34 | 74995.34 | | | | | | |
| SUPP. & DEL: OF VARIOUS SPORTS SUPPLIES FOR INDOOR ARCHERY (SEF) | SPPA-SULAY SA FUTURO | NP-53.9 - Small Value Procurement | | | | | GoP | 307720 | 307720 | 307720 | 307720 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. ANGELU | SP OFFICE | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 115731 | 115731 | 115731 | 115731 | | | | | | |
| LEGESLATIVE TEAM BLDG (VENUE, ACCOM. CATERING) | SP | NP-53.9 - Small Value Procurement | | | | | GoP | 221445 | 221445 | 221445 | 221445 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE AT COA | DUE TO NGAS | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 175254 | 175254 | 175254 | 175254 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPP FOR USE IN THE OFFICE OF COUN. TALADTAD | SP OFFICE | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 71030 | 71030 | 71030 | 71030 | | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE AT BAC OFFICE FOR LAST QTR | BAC/CGSO | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 388280 | 388280 | 388280 | 388280 | | | | | | |
| SUPPLY AND DEL. OF ADD. SUPPLEMENTAL FEEDING SUPPLIES FOR USE OF CSWDO | TRUST | NP-53.9 - Small Value Procurement | | | | | GoP | 21674.24 | 21674.24 | 21674.24 | 21674.24 | | | | | | |
| VENUE FOOD AND DRINKS FOR THE YEAR END ASSESSMENT AND MANCON | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 152000 | 152000 | 152000 | 152000 | | | | | | |
| VENUE DECORATION FOR THE THE CONDUCT OF 2023-EXECUTIVE -LEGESLATIVE YEAR END ASSESSMENT AND MANAGEMENT CONFERENCE | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 40000 | 40000 | 40000 | 40000 | | | | | | |
| SOUND SYSTEM RENTAL FOR THE CONDUCT OF 2023- EXECUTIVE -LEGESLATIVE YEAR END ASSESSMENT AND MANAGEMENT CONFERENCE | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 25000 | 25000 | 25000 | 25000 | | | | | | |
| SOUND SYSTEM, LIGHTS AND LED WALL RENTAL DOR THE DEC. 18 CONCERT | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 270000 | 270000 | 270000 | 270000 | | | | | | |
| SUPPLY ANS DELIVERY OF PEAR SHAPED HAM FOR GIVEAWAYS DURING THE YEAR END ASSESSMENT AND FOUDATION | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 639540 | 639540 | 639540 | 639540 | | | | | | |
| CHRISTMAS TREATS AND NIGHTY TREATS AND SHOWS FOR THE CHRISTMAS CELEBRATION @ SORSOGON CITY | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 568500 | 568500 | 568500 | 568500 | | | | | | |
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| | CATERING SERVICES FOR THE 5 DAY ACTIVITIES IN CHRISTMAS CELEB RATION @ SORSOGON CITY | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 385800 | 385800 | 385800 | 385800 | | | | | |
| | RENTAL OF SOUND SYSTEM FOR THE YEAR END EVALUATION AND CITY EMPLOYEES FELLOWSHIP FOR 2023 | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 100000 | 100000 | 100000 | 100000 | | | | | |
| | CATERING SERVICES FOR THE YEAR END EVALUATION AND CITY EMPLOYEES FELLOWSHIP 2023 | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 779350 | 779350 | 779350 | 779350 | | | | | |
| | CATERING SERVICES DURING THE BISE TA PROGRAM © STO DOMINGO BACON | сумо | NP-53.9 - Small Value Procurement | | | | | GoP | 25500 | 25500 | 25500 | 25500 | | | | | |
| | SUPPLY AND DELIVERY OF VARIOUS MATERIAS FOR USE IN THE YEAR END EVALUATION AND CITY EMPLOYEES FELLOWSHIP 2023 | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 50000 | 50000 | 50000 | 50000 | | | | | |
| | SUPPLY AND DELIVERY OF ONE UNIT PORTABLE BLUETOOTH SPEAKER | CGSO | NP-53.9 - Small Value Procurement | | | | | GoP | 22000 | 22000 | 22000 | 22000 | | | | | |
| | SUPPLY AND DELIVERY OF OFFICE TABLES AND FILING CABINET W/ VAULT FOR TB DOTS BUILDING | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 20050 | 20050 | 20050 | 20050 | | | | | |
| | RENTAL OF SOUND , LIGHTS AND LED WALL RENTAL FOR THE CHRISTMAS CELEBRATION AT CITY HALL | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 302500 | 302500 | 302500 | 302500 | | | | | |
| | SUPPLY AND DELIVERY OF OFFIC SUPPLIES | ADMIN | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | | | | | GoP | 27800 | 27800 | 27800 | 27800 | | | | | |
| | SUPPLY AND DELIVERY OF TOP SOIL TO BE USE IN KALIKASAN PROGRAM | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| | CATERING SERVICES FOR THE YEAR END ASSESSMENT AND TEAM BUILDING OF CITY ADMIN OFFICES | ADMIN | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 30000 | 30000 | 30000 | | | | | |
| | SUPPLY AND DELIVERY OF VARIOUS GOODS AS TOKEN FOR THE CITY SOLID WASTE MANAGEMENT BOARD MEMBERS AND SECRETARIAT | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 40000 | 40000 | 40000 | 40000 | | | | | |
| | CATERING SERVICES FOR THE TRAINING OF NURSES AND MIDWIVES ON BASIC HEALTH PROMOTION | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 38500 | 38500 | 38500 | 38500 | | | | | |
| | REIMB.FOR SNACKS FOR THE SNACKS FOR THE VISIT OF CENRO REGIONAL DIRECTOR | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 3267.5 | 3267.5 | 3267.5 | 3267.5 | | | | | |
| | REIMB. FOR VARIOUS OFFICE SUPPLIES | SP COUN.GONZALES | NP-53.9 - Small Value Procurement | | | | | GoP | 8169.15 | 8169.15 | 8169.15 | 8169.15 | | | | | |
| | CATERING SERVICES FOR THE YEAR END ASSESSMENT AND TEAM BUILDING OF CENRO | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 26000 | 26000 | 26000 | 26000 | | | | | |
| | REIMB. FOR THE LOAD ALLOWANCE FOR DECEMBER 2023 FOR CCRO | CCRO | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | | | | | |
| | SUPPLIES FOR THE REFFLE PRIZES DURING THE EMPLOYEES YEAR END ASSESSMENT AND FOUNDATION DAY ANNIVERSARY CELEBRATION | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 798000 | 798000 | 798000 | 798000 | | | | | |
| | SUPPLY AND DELIVERY OF ONE UNIT CAMERA FOR THE OFFICE OF COUNCILOR T.GONZALES | SP- GONZALES | NP-53.9 - Small Value Procurement | | | | | GoP | 70000 | 70000 | 70000 | 70000 | | | | | |
| | SUPPLY AND DELIVERY OF TOKEN AS GIVEAWAYS FOR TEACHERS DURING THE TEACGERS YEAR END ASSESSMENT | смо | NP-53.9 - Small Value Procurement | | | | | GoP | 443904 | 443904 | 443904 | 443904 | | | | | |
| | SUPPLY AND DEL. OF SUPPLIES AND MATERIALS FOR CHRISTMAS TREAT AND NIGHTLY SHOW DURING THE CHRISTMAS CELEBRATION @ SORSOGON CITY HALL | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | GoP | 131600 | 131600 | 131600 | 131600 | | | | | |
| | SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR THE CHO 4TH QUARTER | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 155711 | 155711 | 155711 | 155711 | | | | | |
| | SUPPLY AND DELIVERY OF ONE UNIT LAPTOP FOR USE IN THE IMPLEMENTATION OF NATIONAL TOBACCO CONTROL PROGRAM | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 60000 | 60000 | 60000 | 60000 | | | | | |
| | REPAR AND MAINTENANCE OF ONE UNIT REFRIGERATOR @ YCAP BAKERY | cgso | NP-53.9 - Small Value Procurement | | | | | GoP | 4500 | 4500 | 4500 | 4500 | | | | | |
| | SUPPLY AND DEL OF VARIOUS GOOD FOR DISTRIBUTUION TO WORKING PWD | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 795266.25 | 795266.25 | 795266.25 | 795266.25 | | | | | |
| | REIMB.FOR TELEPHONE EXPENSE | осум | NP-53.9 - Small Value Procurement | | | | | GoP | 4290 | 4290 | 4290 | 4290 | | | | | |
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|----------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------|------|------|--|------|-----|-------|-------|-------|-------|---|--|------|------|------|--|
| CATERING SERVICES FOR THE BISE TA PROGRAM @ STA CRUZ BACON | осум | NP-53.9 - Small Value Procurement | | | | | GoP | 25500 | 25500 | 25500 | 25500 |) | | | | | |
| CATERING SERVICES FOR THE 2023 YEAR ASSESSMENT AND TEAM BUILDING ACTIVITY OF THE OFFICE OF THE CITY VICE MAYOR (DEC 13-14) | осум | NP-53.9 - Small Value Procurement | | | | | GoP | 49995 | 49995 | 49995 | 49995 | 5 | | | | | |
| CATERING SERVICES FOR THE YEAR END ASSESSMENT AND STRATEGIC PLANNING OF ALS LEARNERS | ALS | NP-53.9 - Small Value Procurement | | | | | GoP | 45000 | 45000 | 45000 | 45000 | | | | | | |
| CATERING SERVICES FOR THE YEAR END MEETING OF SCHOOLS COORDINATORS WITH SULAY SA FUTURO TECHNICAL WORKERS | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 49995 | 49995 | 49995 | 49995 | 5 | | | | | |
| CATERING SERVICES FOR STEATEGIC PLANNING OF ACADEMIC SCHOLARS AND OFFICERS FOR 2024 ACTIVITIES | SULAY SA FUTURO | NP-53.9 - Small Value Procurement | | | | | GoP | 45000 | 45000 | 45000 | 45000 | 0 | | | | | |
| CATERING SERVICES FOR 4TH QUARTER MEETING OF SCADAC, CPOC,AND NTF-ELCAC | SCADAC | NP-53.9 - Small Value Procurement | | | | | GoP | 28000 | 28000 | 28000 | 28000 | 0 | | | | | |
| CATERING SERVICES FOR MONITORING AND EVALUATION OF ACADEMIC SCHOLARS | BAPAS | NP-53.9 - Small Value Procurement | | | | | GoP | 50000 | 50000 | 50000 | 50000 | 0 | | | | | |
| RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | осум | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | GoP | 15000 | 15000 | 15000 | 15000 | 0 | | | | | |
| REIMB. FOR WATER REFILL | сно | NP-53.9 - Small Value Procurement | | | | | GoP | 1050 | 1050 | 1050 | 1050 | | | | | | |
| CATERING SERVICES FOR THE SNACKS FOR THE MEETING OF LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICERS OF SORSOGON (ALENROS) | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 20000 | 20000 | 20000 | 20000 | 0 | | | | | |
| REIMB. FOR TELEPHONE EXPENSE | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 3000 | 3000 | 3000 | 3000 | 0 | | | | | |
| ASSOCIATION OF LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICERS OF SORSOGON (ALENROS) | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 7000 | 7000 | 7000 | 7000 | 0 | | | | | |
| RENTAL OF STAGE AND BALLOON DECORS FOR THE "MI PERRO, MI AMOR DOG SHOW" | SPPA- TOURISM | NP-53.9 - Small Value Procurement | | | | | GoP | 20000 | 20000 | 20000 | 20000 | 0 | | | | | |
| PURCHASE OF TOKEN AND CERTIFICATES TO BE USED AT THE "MI PERRO, MI AMOR DOG SHOW | SPPA-TANGING YAMAN | NP-53.9 - Small Value Procurement | | | | | GoP | 15400 | 15400 | 15400 | 15400 | | | | | | |
| REIMB. FOR CELLPHONE LOAD (DEC) | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 9000 | 9000 | 9000 | 9000 | | | | | | |
| REIMB.FOR THE MAINTENANCE OF SERVICE VEHICLE OF CITY PUBLIC SAFETY OFFICE | SK3- OTHER MODE | NP-53.9 - Small Value Procurement | | | | | GoP | 3500 | 3500 | 3500 | 3500 | | | | | | |
| CATERING SERVICES FOR THE TRAINING ACTIVITY FOR THE NATIONAL TOBACCO CONTROL PROGRAM | СМО | NP-53.9 - Small Value Procurement | | | | | GoP | 72000 | 72000 | 72000 | 72000 | | | | | | |
| REIMB.FOR MEAL ALLOWANCE DURING THE VISIT OF SANITARY ENGINEER | CENRO | NP-53.9 - Small Value Procurement | | | | | GoP | 1169 | 1169 | 1169 | 1169 | 9 | | | | | |
| REIMB, FOR VARIOUS EXPENSE AT CBO | СВО | NP-53.9 - Small Value Procurement | | | | | GoP | 1928 | 1928 | 1928 | 1928 | 3 | | | | | |
| CATERING SERVICES FOR THE YEAR END ASSESSMENT OF BARANGAY POPULATION VOLUNTEER | POPCOM | NP-53.9 - Small Value Procurement | | | | | GoP | 46200 | 46200 | 46200 | 46200 | 0 | | | | | |
| CATERING SERVICES FOR THE QUARTERLY MEETING AND TEAM BUILDING ACTIVITY OF PWD PRESIDENT | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 45500 | 45500 | 45500 | 45500 |) | | | | | |
| CATERING SERVICES FOR THE YEAR END EVALUATION OF PROGRAMS AND SERVICES TO SOLO PARENT | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 32500 | 32500 | 32500 | 32500 |) | | | | | |
| CATERING SERVICES FOR THE YEAR END EVALUATION OF WOMENS GROUP | CSWDO | NP-53.9 - Small Value Procurement | | | | | GoP | 30000 | 30000 | 30000 | 30000 |) | | | | | |
| REIMB. FOR COIL PURSER | SPPA-GAYON | NP-53.9 - Small Value Procurement | | | | | GoP | 590 | 590 | 590 | 590 |) | | | | | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES FOR CITY TRICYCLE TERMINAL | сто | NP-53.9 - Small Value Procurement | | | | | GoP | 19060 | 19060 | 19060 | 19060 | | | | | | |
| SUPPLY AND DELIVERY OF T SHIRT WITH PRINT FOR THE CITY ACCOUNTING YEAR END ASSESSMENT AND EVALUATION. | ACCTNG | NP-53.9 - Small Value Procurement | | | | | GoP | 5400 | 5400 | 5400 | 5400 | | | | | | |

| | SUPPLY AND DELIVERY OF TROPHIES AND MEDALS | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|--------|-----------|----------------|-----|--------------|----------|-------|-----------------------------------------|---|-----|---|---|----------|---|
| | SUPPLY AND DELIVERY OF TROPHIES AND MEDALS FOR THE SULAY SA FUTURO SPORTS LEAGUE SEASON ONE AWARDING | SPPA-MA ESTER PROG | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 80500 | 80500 | | 80500 | 80500 | | | | | | | | |
| | SUPPLY AND DELIVERY OF OFFICEW SUYPPLIES FOR CITY TOURISM | TOURISM | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 215 | 215 | | 215 | 215 | 5 | | | | | | | |
| | REIMB. FOR LOAD ALLOWANCE FOR 12/2023 | BAC | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3000 | 3000 | | 3000 | 3000 | | | | | | | | |
| | REIMB. FOR CUSTOMIZED STAMPS FOR USE @ CTO | сто | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 2999 | 2999 | | 2999 | 2999 | | | | | | | | |
| | RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION | СРІО | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services | | | | | | | | | GoP | 30000 | 30000 | | 30000 | 30000 |) | | | | | | | |
| | PAYMENT FOR WATER REFILL | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 1080 | 1080 | | 1080 | 1080 | | | | | | | | |
| | PAYMENT FOR GASOLINE, OIL AND LUBRICANTS NOV 27-30 | cgso | of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets | | | | | | | | | GoP | 337165.5 | 337165.5 | | 337165.5 | 337165.5 | 5 | | | | | | | |
| | REIMB. FOR OXYGEN REFILL | CDRRMO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3430 | 3430 | | 3430 | 3430 |) | | | | | | | |
| | REIMB. FOR INTERNET SUBSCRIPTION | AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 1599 | 1599 | | 1599 | 1599 | | | | | | | | |
| | REIMB. FOR INTERNET SUBSCRIPTION | AGRICULTURE | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 1599 | 1599 | | 1599 | 1599 |) | | | | | | | |
| | CATERING SERVICES FOR THE YEAR END EVALUATION OF ERPAT | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 35000 | 35000 | | 35000 | 35000 |) | | | | | | | |
| | CATERING SERVICES FOR THE CDW'S QUARTERLY MEETING | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 30000 | 30000 | | 30000 | 30000 |) | | | | | | | |
| | CATERING SERVICES FOR THE YEAR END EVALUATION OF ECCD | CSWDO | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 42000 | 42000 | | 42000 | 42000 |) | | | | | | | |
| | REIMB. FOR RUBBER STAMP USE IN THE CITY BUDGET OFFICE | СВО | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 2400 | 2400 | | 2400 | 2400 |) | | | | | | | |
| | REIMB.FOR TARPAULIN PRINTING AND OTHER MISC.EXPENSE | сто | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 2745 | 2745 | | 2745 | 2745 | 5 | | | | | | | |
| | PURCHASE OF VARIOUS SUPPLIES FOR THE CHRISTMAS ACTIVITIES | TOURISM | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3912.5 | 3912.5 | | 3912.5 | 3912.5 | 5 | | | | | | | |
| | REIMB. FOR LOAD ALLOWANCE | сто | NP-53.9 - Small Value Procurement | | | | | | | | | GoP | 3000 | 3000 | | 3000 | 3000 |) | | | | | | | |
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| | | - | - | - | - | - | Total A | lloted | Budge | et of Pr | ocuren | nent A | ctivities | ₱ | 452 | 2,131,050.78 | | - | - | - | | | | | |
| | | | | | | | | | | rocurer | | | | ₱ | | · | 1 | 449 4 | 36,050.78 | | | | | | |
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| 0N-GO | ING PROCUREMENT A | ACTIVITIE | ES . | | | Total | Saving | 13 (100 | ai Aii0 | red bu | aget | Total | | - | | | | ۷,3 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | |
| | CONSTRUCTION OF HEALTH STATION @ BOGNA BACON DISTRICT | BRGY. BOGNA BACON DISTRICT | Competitive Bidding | 8/23/2023 | 8/31/2023 | 9/13/2023 | 9/13/2023 | 9/14/2023 | 9/15/2023 | 6/10/2023 | 04-16-2023 | | DILG/SBDP | P 5,011,819.43 | | 5,011,819 | | | | | | | | | |
| | CONSTRUCTION OF HEALTH STATION | STA. LUCIA, BACON DIST. | Competitive Bidding | 8/23/2023 | 8/31/2023 | 9/13/2023 | 9/13/2023 | 9/14/2023 | 9/15/2023 | 10/9/2023 | | | DILG/SBDP | p . | | | | | | | | | | \dashv | |
| | REHAB/IMP. OF LEVEL III POTABLE WATER SUPPLY SYST | SAN JUAN, BACON DIST | Competitive Bidding | 8/24/2023 | 9/1/2023 | 9/14/2023 | 9/14/2023 | 9/15/2023 | 9/18/2023 | 10/10/2023 | | | DILG/SBDP | ₱ 6,581,878.38 | | 6,581,878 | | | | | | | | | |
| | CONST. OF BRGY. HEALTH CENTER | BUENAVISTA, WEST DIST | Competitive Bidding | | | | | | | | | | | ., | | | | | | | | | | | |
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| | | | | | Tot | al Allot | ed Bud | lget o | f On-go | ing Pr | ocurem | ent | ₱ 1 | ,593,697.81 | | | | | | | |
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Prepared by:

Recommended for Approval by :

APPROVED:

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MA. ESTER E. HAMOR Head of the Procuring Entity