LGU-SORSOGON CITY

Procurement Monitoring Report as of June 30, 2024

										Actu	al Procu	rement Act	ivities							ABC (PhP)	-	c	ontract Cost (PhP)	-			Da	ate of Receij	pt of Invita	tion		
Code (PAP) Procurement Projec	PMC U)/End- Iser	Is this an Early Procure ment Activity?	Mode of Procurement		Ads/Po st of IB		Eligibili ty Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Date of BAC Resolutio n Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	co	Total2	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post ⁽ Qual	Delivery/ Completion/ C Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CUREMENT ACTIVITI	s																															
2024-01-0001 FOR JAN 1-7,2024	CANT C	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-01-2024	03-01-2024	04-01-2024	05-01-2024			Government of the Philippines (current year's budget)	406,510.06	406,510.06		406,510.06	406,510.06									
SUPPLY AND DEL. OF BIG TIRES 2024-01-0002 TUBES AND INNER FLAPS FRO D GOVT VEHICLE FOR THE MONTH JANUARY	FF.	GSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	42,450.00	₱ 42,450.00		-										
2024-01-0004 VULCANIZING SERVICE FOR DIF VEHICLE	C. GOVT C	GSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	25,600.00	₽ 25,600.00		-										
024-01-0004-, PAYMENT FOR WATER REFILL	CIT	Y VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	10,000.00	₽ 10,000.00		-										
2024-01-0005 BROADCAST CONTRACT	c	смо	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		-										
024-01-0005- BROADCAST CONTRACT	c	смо	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		-										
2024-01-0000 PAYMENT FOR GASOLINE, OIL A LUBRICANTS	ND C	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		-										
2024-01-0007 Internet Subscription	BAC	OFFICE	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	30,000.00	30,000.00		-										
2024-01-0008 PROC. OF GASOLINE AND LUBRI FOR JAN 8-10 ,2024	CANT C	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	2,500.00	₽ 2,500.00		-										
2024-01-0010 PAYMENT FOR PURIFIED WATEF JANUARY 2024		-SEC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	230,185.30	₽ 230,185.30		230,185.30	₱ 230,185.30									
SUPPLY AND DELIVERY OF ADD 2024-01-0011 DIFF. GOV'T VEHICLE FOR THE N OF 1/2024	S FOR	GSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-01-2024	11-01-2024	12-01-2024	15-01-2024	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	1,715.00	₽ 1,715.00		-										
SUPPLY AND DEL. OF VARIOUS 1 2024-01-0012 FOR USE AT DIFF. GOVT.VEHICL THE MONTH OF JANUARY 2024		GSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-01-2024	11-01-2024	12-01-2024	15-01-2024	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	276,000.00	₽ 276,000.00		276,000.00	₽ 276,000.00									
2024-01-0014 FOR JAN 11-16 ,2024	C	GSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-01-2024	03-01-2024	04-01-2024	05-01-2024			Government of the Philippines (current year's budget)	407,166.10	₽ 407,166.10		407,166.10	₽ 407,166.10									
SUPPLY AND DELIVERY OF SUP 2024-01-0016 BE USE IN MEAL PREPARATION DISTRIBUTION TO TUPAD BENIF FOR THE MONTH OF JANUARY	OR CO	WDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-01-2024	11-01-2024	12-01-2024	15-01-2024	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	798,900.00	₽ 798,900.00		798,900.00	₱ 798,900.00									
SUPPLY AND DELIVERY WELLNI 2024-01-0017 BEAUTY KIT FOR SOLO PARENT LIVELIHOOD ASSISTANCE		WDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-01-2024	11-01-2024	12-01-2024	15-01-2024	31-01-2024	31-01-2024	Government of the Philippines (current year's budget)	799,531.50	₱ 799,531.50		799,531.50	₱ 799,531.50									

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2024-01-001	SUPPLY AND DELIVERY OF FOOD ITEMS 8 FOR DISTRIBUTION TO PWD FOR THE MONTH OF JANUARY	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 10	0-01-2024	11-01-2024	12-01-2024	15-01-2024	31-01-2024	31-01-202	Government of th Philippines (current year's budget)	he 798,750.00	₽ 798,750.00	798,750.0	₽ 798,750.00							
2024-01-002	0 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CITY MAYORS OFFICE	СМО	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	15-02-2024	15-02-202	Government of th Philippines (current year's budget)	he 799,695.00	₽ 799,695.00	799,695.0) ₱ 799,695.00							
2024-01-002	SUPPLY AND DELIVERY OF VARIOUS I GOODS FOR USE IN DIFF. ASSEMBLY OF DIFF. SECTORS	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	15-02-2024	15-02-202	Government of th Philippines (current year's budget)	he 799,860.70	₽ 799,860.70	799,860.70) ₱ 799,860.70							
2024-01-002	3 SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR CMO FOR 1ST QUARTER	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	15-02-2024	15-02-202	Government of th Philippines (current year's budget)	he 799,580.00	₽ 799,580.00	799,580.0	P 799,580.00							
2024-01-002	SUPPLY AND DELIVERY OF FOOD STUF TO BE SERVED ON VARIOUS MEETINGS (DIFF.BRGY, DEPT HEADS AND OTHER STAKEHOLDERS)	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	15-02-2024	15-02-202	Government of th Philippines (current year's budget)	799,292.00	₽ 799,292.00	799,292.0	₱ 799,292.00							
2024-01-002	SUPPLY AND DELIVERY OF FOOD 6 STUFF(NUTRIBUN FOR THE SUPPLEMENTAL FEEDING	CSWDO	No	Competitive Bidding	*****	*****	****	******	******	*****	####### 14	1-02-2024	15-02-2024	16-02-2024	19-02-2024	28-02-2024	28-02-202	Government of th Philippines (current year's budget)	he 1,749,888.00	1,749,888.00	1,745,721.6	1,745,721.60	1	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
2024-01-002	SUPPLY AND DELIVERY OF VARIOUS 7 GOODS FOR THE SUPPLEMENTAL FEEDING	CSWDO	No	Competitive Bidding	*****	*****	****	******	******	*****	####### 14	1-02-2024	15-02-2024	16-02-2024	19-02-2024	28-02-2024	28-02-202	Government of th Philippines (current year's budget)	4,812,168.05	4,812,168.05	4,805,962.9	4,805,962.90	1	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
2024-01-002	SUPPLY AND DELIVERY OF RICE FOR 8 DISTRIBUTION TO AFFECTED FAMILIES DUE TO CALAMITIES	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	06-02-2024	06-02-202	Government of th Philippines (current year's budget)	799,337.50	₽ 799,337.50	799,337.5	₱ 799,337.50							
2024-01-002	SUPPLY AND DELIVERY OF 9 SUBLIMATION T-SHIRT AS OFFICIAL UNIFROM FOR MARKET OPERATION DIVISION	MARKET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-01-2024	17-01-202	Government of th Philippines (current year's budget)	26,400.00	₽ 26,400.00	-								
2024-01-003	0 ANNUAL WEB HOSTING AND MAINTENANCE OF SOR. CITY WEBSITE	CICTO	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	31-12-2024	31-12-202	Government of th Philippines (current year's budget)	210,000.00	₽ 210,000.00	210,000.0	₽ 210,000.00							
2024-01-003	ANNUAL SUBSCRIPTION FEE FOR ETRACS CY 2024	CICTO	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	31-12-2024	31-12-202	Government of th Philippines (current year's budget)	95,000.00	₽ 95,000.00	95,000.0	₽ 95,000.00							
2024-01-003	PREVENTIVE MAINTENANCE OF 2 VEHICLE ASSIGNED TO CITY ACCOUNTING OFFICE PLATE # P7X359	ACCTNG OFFICE	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of th Philippines (current year's budget)	10,715.00	₽ 10,715.00	-								
2024-01-003	3 MEALS AND SNACKS FOR THE 2024 1ST DRRM COUNCIL MEETING	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of th Philippines (current year's budget)	35,000.00	₽ 35,000.00	-								
2024-01-003	5 SUPPLY AN DELIVERY OF VARIOUS GOODS FOR THE LIVELIHOOD PROGRAM	CSWDO	No	Competitive Bidding	****	*****	****	*****	******	******	###### 21	-02-2024	21-02-2024	22-02-2024	23-02-2024	18-03-2024	18-03-202	Government of th Philippines (current year's budget)	3,274,310.41	3,274,310.41	3,269,340.0	3,269,340.00	1	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	
2024-01-004	CATERING SERVICES FOR A 3 DAY ICS EXECUTIVE TRAINING COURSE	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	31-01-2024	31-01-202	Government of th Philippines (current year's budget)	68,400.00	₽ 68,400.00	68,400.0	₽ 68,400.00							
2024-01-004	SUPPLY AND DEL. OF VARIOUS 2 MATERIALS TO BE USE IN ICS EXECUTIVE COURSE TRAINING	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-02-2024	23-02-202	Government of th Philippines (current year's budget)	19,480.00	₽ 19,480.00	-								
2024-01-004	HOTEL ACCOMODATION FOR THE 3 SPEAKER OF 3 DAY ICS EXECUTIVE TRAINING COURSE	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-02-2024	23-02-202	Government of th Philippines (current year's budget)	30,800.00	₽ 30,800.00	-								
2024-01-004	4 ADDITIONAL MEAL FOR THE PERSONNEL OF B.O.S.S.	PERMITS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-02-2024	23-02-202	Government of th Philippines (current year's budget)	35,750.00	₽ 35,750.00	-								
2024-01-005	SNACKS FOR THE PRIME-HRM ORIENTATION	CHRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-02-2024	23-02-202	Government of th Philippines (current year's budget)	he 12,000.00	₽ 12,000.00	-								
2024-01-005	3 SUPPLY AND DEL. OF T SHIRT FOR THE SK MANDATORY TRAINING	SK FEDERATIO N	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	31-01-2024	31-01-202	Government of th Philippines (current year's budget)	he 127,800.00	₽ 127,800.00	127,800.0) ₱ 127,800.00							
2024-01-005	4 CATERING SERVICES FOR THE SK MANDATORY BOOKKEEPING TRAINING	SK FEDERATIO N	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 17	7-01-2024	18-01-2024	19-01-2024	22-01-2024	31-01-2024	31-01-202	Government of th Philippines (current year's budget)	68,000.00	P 68,000.00	68,000.0) P 68,000.00							
2024-01-005	9 SUPPLY AND DELIVERY OF ADVOCACY SHIRT WITH PRINT	CSWDO	No	Competitive Bidding	*****	*****	*****	****	"N/A" #	*****	###### 21	-02-2024	21-02-2024	22-02-2024	23-02-2024	04-03-2024	04-03-202	Government of th Philippines (current year's budget)	he 8,550,000.00	8,550,000.00	8,545,500.0) 8,545,500.00	1	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	
2024-01-006	0 SUPPLY AND DELIVERY OF ADVOCACY UMBRELLA WITH PRINT	CSWDO	No	Competitive Bidding	*****	****	****	******	*****	*****	###### 21	-02-2024	21-02-2024	22-02-2024	23-02-2024	04-03-2024	04-03-202	Government of th Philippines (current year's budget)	he 8,100,000.00	8,100,000.00	8,095,000.0) 8,095,000.00	1	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	
2024-01-006	PROVISION OF IEC MATERIALS FOR THE WOMENS MONTH CELEBRATION	CSWDO	No	Competitive Bidding	*****	*****	****	******	*****	******	###### 21	-02-2024	21-02-2024	22-02-2024	23-02-2024	04-03-2024	04-03-202	Government of th Philippines (current year's budget)	11,250,000.00	11,250,000.00	11,245,500.0) 11,245,500.00	1	31-01-2024	31-01-2024	31-01-2024	31-01-2024	31-01-2024	

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| CSWDO | No | Competitive Bidding | ***** | *****

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 | 1-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 08-03-2024 | 08-03-2

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 | 4,652,325.0 | 0 4,652,325.0 | D
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 | 31-01-2024 | 31-01-2024 | 31-01-2024 | 31-01-2024
 | 31-01-2024 | | |
| СМО | No | Direct Contracting | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | |

 | Philippines
(current year
budget) | s 23,321.00 | 25,32 | .00

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| СНО | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | |

 | Philippines | 13 500 00 | ₽ 13,500 | .00

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| CGSO | No | NP-53.14 Direct Retail
Purchase of Petroleum
Fuel, Oil and
Lubricant (POL)
Products and Airline
Tickets | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" (
 | 3-01-2024 | 03-01-2024 | 04-01-2024 | 05-01-2024 | 22-01-2024 | 22-01-2

 | Philippines | 341 604 25 | 5 ₱ 341,60- | .25

 | 341,604.2 | 5 ₱ 341,604.25 |
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| CDRRMO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | |

 | Philippines | 24,000,00 | ₽ 24,000 | .00

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 | | | |
| CDRRMO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | |

 | Philippines | 25 120 00 | ₽ 25,120 | .00

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| CDRRMO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | |

 | Philippines | 6.150.00 | P 6,150 | .00

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| CDRRMO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" 2
 | 4-01-2024 | 25-01-2024 | 26-01-2024 | 29-01-2024 | 13-02-2024 | 13-02-2

 | 024 Philippines | 273 350 00 | ₽ 273,350 | .00

 | 273,350.0 | 0 P 273,350.00 |
 |
 | | | |
 | | | |
| СНО | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | |

 | Philippines | 3,000,00 |)₱ 3,000 | .00

 | - | |
 |
 | | | |
 | | | |
| SEF | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" 2
 | 4-01-2024 | 25-01-2024 | 26-01-2024 | 29-01-2024 | 13-02-2024 | 13-02-2

 | 024 Philippines | 237 850 00 | ₽ 237,850 | .00

 | 237,850.0 | 0 P 237,850.00 |
 |
 | | | |
 | | | |
| CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" 2
 | 4-01-2024 | 25-01-2024 | 26-01-2024 | 29-01-2024 | 13-02-2024 | 13-02-2

 | 024 Philippines | 520,000,00 | ₽ 520,000 | .00

 | 520,000.0 | 0 P 520,000.00 |
 |
 | | | |
 | | | |
| СТО | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | |

 | Philippines
(current year | 491 162 50 | ₱ 491,162 | .50

 | 491,162.5 | 0 P 491,162.50 |
 |
 | | | |
 | | | |
| CSWDO | No | Competitive Bidding | ***** | *****

 | ***** | ***** | ***** | | *######### 2
 | 1-02-2024 | 21-02-2024 | 22-02-2024 | 26-02-2024 | 15-03-2024 | 15-03-2

 | Government of
Philippines | | 7,494,87 | 5.00

 | 7,487,575.0 | 0 7,487,575.0 | D
 | 1
 | 02-02-2024 | 02-02-2024 | 02-02-2024 | 02-02-2024
 | 02-02-2024 | | |
| CGSO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" 3
 | 1-01-2024 | 01-02-2024 | 02-02-2024 | 05-02-2024 | 15-02-2024 | 15-02-2

 | 024 Philippines | 92.862.00 | ₱ 92,862 | .00

 | 92,862.0 | 0 P 92,862.00 |
 |
 | | | |
 | | | |
| CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" 3
 | 1-01-2024 | 01-02-2024 | 02-02-2024 | 05-02-2024 | 28-02-2024 | 28-02-2

 | 024 Philippines
(current year | 56,000,00 | ₽ 56,000 | .00

 | 56,000.0 | 0 P 56,000.00 |
 |
 | | | |
 | | | |
| CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" 3
 | 1-01-2024 | 01-02-2024 | 02-02-2024 | 05-02-2024 | 29-02-2024 | 29-02-20

 | Government of
Philippines | 70.000.00 | ₽ 70,000 | .00

 | 70,000.0 | 0 P 70,000.00 |
 |
 | | | |
 | | | |
| CDRRMO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" 3
 | 1-01-2024 | 01-02-2024 | 02-02-2024 | 05-02-2024 | 15-02-2024 | 15-02-20

 | 024 Philippines | 212,500,00 | ₽ 212,500 | .00

 | 212,500.0 | 0 P 212,500.00 |
 |
 | | | |
 | | | |
| ACCTNG
OFFICE | No | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no
available in PS | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A" 3
 | 1-01-2024 | 01-02-2024 | 02-02-2024 | 05-02-2024 | 15-02-2024 | 15-02-20

 | 024 Philippines | 80.000.00 | P 80,000 | .00

 | 80,000.0 | 0 ₱ 80,000.00 |
 |
 | | | |
 | | | |
| СМО | No | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no
available in PS | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | 09-02-2024 | 09-02-20

 | 024 Philippines | 35.000.00 | P 35,000 | .00

 | - | |
 |
 | | | |
 | | | |
| CDRRMO | No | Direct Contracting | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | 16-02-2024 | 16-02-2

 | 024 Philippines | 25.000.00 | ₽ 25,000 | .00

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 |
 | | | |
 | | | |
| CCRO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | 29-03-2024 | 29-03-20

 | Government of
Philippines | 31,500,00 | ₽ 31,500 | .00

 | - | |
 |
 | | | |
 | | | |
| AGRICULTU
RE | No | NP-53.12 Community
Participation | "N/A" | "N/A"

 | "N/A" | "N/A" | "N/A" | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | 24-02-2024 | 24-02-20

 | Government of
Philippines | 44,500.00 | ₽ 44,500 | .00

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 | | | |
| | CM0 CM0 | CMO No CMO No CHO No CGSO No CGSO No CGSO No CGRRMO No CDRRMO No CDRRMO No CDRRMO No CDRRMO No CDRRMO No CDRRMO No CCHO No CDRRMO No CSWDO No CGSO No CSWDO No | CMO No Direct Contracting CHO No Direct Contracting CHO No NP-53.9 - Small Value
Products and Airline
Teches CGSO No NP-53.9 - Small Value
Products and Airline
Teches CDRRMO No NP-53.9 - Small Value
Procurement CHO No NP-53.9 - Small Value
Procurement CSWDO No NP-53.9 - Small Value
Procurement | CMO No Direct Contracting TN/A* CMO No Direct Contracting TN/A* CHO No NP-53.9 - Small Value TN/A* CGO No NP-53.14 Direct Renail
Fuel, OI and
Lickets. TN/A* CGRMO No NP-53.9 - Small Value
Fuel, OI and
Lickets. TN/A* CDRRMO No NP-53.9 - Small Value
Procurement TN/A* CHO No NP-53.9 - Small Value
Procurement TN/A* CSWDO No NP-53.9 - Small Value
Procurement TN/A* CSWDO <td>CMONoDirect Contracting"N/A""N/A"CMONoNP-53.9 - Small Value
Procurement"N/A""N/A"CHONoNP-53.14 Direct Retail
Procurement"N/A""N/A"CGSONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGRMONoNP-53.9 - Small Value
Procurement"N/A""N/A"CDRRMONoNP-53.9 - Small Value
Procurement"N/A""N/A"CHONoNP-53.9 - Small Value
Procurement"N/A""N/A"CSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGSONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"<</td> <td>Image: constraint of the second sec</td> <td>CMO No Direct Contracting N/A* N/A* N/A* N/A* CHO No NP-53.9 - Small Value
Procurement N/A* 'N/A* 'N/A* 'N/A* 'N/A* CGSO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* 'N/A* CORRMO No NP-53.9 - Small Value
Tekens 'N/A* 'N/A* 'N/A* 'N/A* 'N/A* CDRRMO No NP-53.9 - Small Value
Tekens 'N/A* 'N/A* 'N/A* 'N/A* 'N/A* CDRRMO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* CDRRMO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* CHO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* CHO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* CSWDO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A</td> <td>CMO No. Direct Contracting NA* NA*</td> <td>Image: Contraction of the set of</td> <td>CM No. Deck Contracting NA NA</td> <td>Image: Constraint of the set of</td> <td>Image: Constraint of the section of the sec</td> <td>Image: Constraint of the section of the sec</td> <td>Image: Control in the second second</td> <td>Image Image <th< td=""><td>Image: body state Image: body state</td><td>CNO Caliplicity and Mark Market Market <</td><td>Image: body Image: body</td><td>NOME OMME <th< td=""><td>No. Opposition for anomal form from the form of th</td><td>No. Long <thlong< th=""> <thlong< th=""> <thlong< th=""> Lon</thlong<></thlong<></thlong<></td><td>Link Link <thlink< th=""> Link Link <thl< td=""><td>Long Long <thlong< th=""> Long Long <thl< td=""><td>Char Condition Condition</td><td>And Add Additional and a constant of the additional and a constant of the additional and additional and additional and additional additionadditionadditadditional additionadditadditional additional addit</td><td>Choice Choice Control <thc< td=""><td>Link Kin Kin<td>100 100</td></td></thc<></td></thl<></thlong<></td></thl<></thlink<></td></th<><td>Class Class Clas Class Class <thc< td=""><td>CALC CALC CALC CALC CALC CA</td></thc<></td></td></th<></td> | CMONoDirect Contracting"N/A""N/A"CMONoNP-53.9 - Small Value
Procurement"N/A""N/A"CHONoNP-53.14 Direct Retail
Procurement"N/A""N/A"CGSONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGRMONoNP-53.9 - Small Value
Procurement"N/A""N/A"CDRRMONoNP-53.9 - Small Value
Procurement"N/A""N/A"CHONoNP-53.9 - Small Value
Procurement"N/A""N/A"CSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGSONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"CGSWDONoNP-53.9 - Small Value
Procurement"N/A""N/A"< | Image: constraint of the second sec | CMO No Direct Contracting N/A* N/A* N/A* N/A* CHO No NP-53.9 - Small Value
Procurement N/A* 'N/A* 'N/A* 'N/A* 'N/A* CGSO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* 'N/A* CORRMO No NP-53.9 - Small Value
Tekens 'N/A* 'N/A* 'N/A* 'N/A* 'N/A* CDRRMO No NP-53.9 - Small Value
Tekens 'N/A* 'N/A* 'N/A* 'N/A* 'N/A* CDRRMO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* CDRRMO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* CHO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* CHO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A* 'N/A* 'N/A* CSWDO No NP-53.9 - Small Value
Procurement 'N/A* 'N/A | CMO No. Direct Contracting NA* NA* | Image: Contraction of the set of | CM No. Deck Contracting NA NA | Image: Constraint of the set of | Image: Constraint of the section of the sec | Image: Constraint of the section of the sec | Image: Control in the second | Image Image <th< td=""><td>Image: body state Image: body state</td><td>CNO Caliplicity and Mark Market Market <</td><td>Image: body Image: body</td><td>NOME OMME <th< td=""><td>No. Opposition for anomal form from the form of th</td><td>No. Long <thlong< th=""> <thlong< th=""> <thlong< th=""> Lon</thlong<></thlong<></thlong<></td><td>Link Link <thlink< th=""> Link Link <thl< td=""><td>Long Long <thlong< th=""> Long Long <thl< td=""><td>Char Condition Condition</td><td>And Add Additional and a constant of the additional and a constant of the additional and additional and additional and additional additionadditionadditadditional additionadditadditional additional addit</td><td>Choice Choice Control <thc< td=""><td>Link Kin Kin<td>100 100</td></td></thc<></td></thl<></thlong<></td></thl<></thlink<></td></th<><td>Class Class Clas Class Class <thc< td=""><td>CALC CALC CALC CALC CALC CA</td></thc<></td></td></th<> | Image: body state Image: body state | CNO Caliplicity and Mark Market Market < | Image: body Image: body | NOME OMME OMME <th< td=""><td>No. Opposition for anomal form from the form of th</td><td>No. Long <thlong< th=""> <thlong< th=""> <thlong< th=""> Lon</thlong<></thlong<></thlong<></td><td>Link Link <thlink< th=""> Link Link <thl< td=""><td>Long Long <thlong< th=""> Long Long <thl< td=""><td>Char Condition Condition</td><td>And Add Additional and a constant of the additional and a constant of the additional and additional and additional and additional additionadditionadditadditional additionadditadditional additional addit</td><td>Choice Choice Control <thc< td=""><td>Link Kin Kin<td>100 100</td></td></thc<></td></thl<></thlong<></td></thl<></thlink<></td></th<> <td>Class Class Clas Class Class <thc< td=""><td>CALC CALC CALC CALC CALC CA</td></thc<></td> | No. Opposition for anomal form from the form of th | No. Long Long <thlong< th=""> <thlong< th=""> <thlong< th=""> Lon</thlong<></thlong<></thlong<> | Link Link <thlink< th=""> Link Link <thl< td=""><td>Long Long <thlong< th=""> Long Long <thl< td=""><td>Char Condition Condition</td><td>And Add Additional and a constant of the additional and a constant of the additional and additional and additional and additional additionadditionadditadditional additionadditadditional additional addit</td><td>Choice Choice Control <thc< td=""><td>Link Kin Kin<td>100 100</td></td></thc<></td></thl<></thlong<></td></thl<></thlink<> | Long Long <thlong< th=""> Long Long <thl< td=""><td>Char Condition Condition</td><td>And Add Additional and a constant of the additional and a constant of the additional and additional and additional and additional additionadditionadditadditional additionadditadditional additional addit</td><td>Choice Choice Control <thc< td=""><td>Link Kin Kin<td>100 100</td></td></thc<></td></thl<></thlong<> | Char Condition Condition | And Add Additional and a constant of the additional and a constant of the additional and additional and additional and additional additionadditionadditadditional additionadditadditional additional addit | Choice Choice Control Control <thc< td=""><td>Link Kin Kin<td>100 100</td></td></thc<> | Link Kin Kin <td>100 100</td> | 100 100 | Class Clas Class Class <thc< td=""><td>CALC CALC CALC CALC CALC CA</td></thc<> | CALC CALC CALC CALC CA |

	r			ND (2.14 D)																	I I		1	-		-				r	
2024-01-0098	PROC. OF GASOLINE AND LUBRICANT FOR JAN 23-29 ,2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	∛A" "N	/A"	"N/A"	"N/A"	"N/A"	29-01-2024	29-01-202	Government of th Philippines (current year's budget)	he 0.00	₽ -		-									
2024-01-0100	PROC. OF GASOLINE AND LUBRICANT FOR FEB 4 ,2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	∛A" "N	[/A"	"N/A"	"N/A"	"N/A"	04-02-2024	04-02-202	Government of th Philippines (current year's budget)	he 349,522.85	₽ 349,522.85	349	522.85 ₱ 349,522.8	5								
2024-01-0102	PROC. OF GASOLINE AND LUBRICANT FOR JAN 24-FEB 2 ,2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	Į∕A" 03-0	1-2024 0.	3-01-2024	04-01-2024	05-01-2024	02-02-2024	02-02-202	Government of th Philippines (current year's budget)	he 368,816.50	₽ 368,816.50	368	316.50 ₱ 368,816.5)								
2024-01-0103	SUPPLY AND DEL. OF SPORTS SUPPLIES FOR USE IN THE CONCENTRATION TRAINING OF ATHLETES IN PREPARATION FOR PALARONG BICOL 2024	CITY DEP ED	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	Į∕A" 07-0	2-2024 0	18-02-2024	09-02-2024	12-02-2024	28-02-2024	28-02-202	4 Government of th Philippines (current year's budget)	he 800,000.00	₽ 800,000.00	800	000.00 P 800,000.0)								
2024-01-0104	FEEDS SUPPLIES FOR THE MAINTENANCE OF LIVESTOCK TECHNO DEMO SWINE MULTIPLIER FARM	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	Į∕A" 07-0	2-2024 0	18-02-2024	09-02-2024	12-02-2024	28-02-2024	28-02-202	4 Government of th Philippines (current year's budget)	249,200.00	₽ 249,200.00	249	200.00 P 249,200.0)								
2024-01-0105	PREVENTIVE MAINTENANCE FOR THE ASSIGNED VEHICLE TO CTO W/ PLATE #Z2S265	CGSO	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	Į∕A" "N	/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	28,376.00	₽ 28,376.00		-									
2024-01-0106	SUPPLY AND INSTALLATION OF ONE UNIT AIRCONDITION UNIT FOR CPDO	CPDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	Į∕A" 07-0	2-2024 0	18-02-2024	09-02-2024	12-02-2024	29-02-2024	29-02-202	4 Government of th Philippines (current year's budget)	50,000.00	₽ 50,000.00		-									
2024-01-0107	REPLACEMENT OF BATTERY FOR GENERATOR SET AT THE OFFICE OF THE EXECUTIVE JUDGE	RTC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	Į∕A" "N	/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	a0,000.00	₽ 30,000.00		-									
2024-01-0108	SNACKS AND VENUE RENTAL FOR THE CONDUCT FO CITY DEVELOPMENT FULL COUNCIL; MEETING	CPDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	∛A" "N	/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	43,000.00	₽ 43,000.00		-									
2024-01-0109	SUPPLY AND DELIVERY OF SUPPLIES AND EQUIPMENT FOR USE AT CITY DEVELOPMENT FULL COUNCIL	CPDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	Į∕A" 07-0	2-2024 0	18-02-2024	09-02-2024	12-02-2024	29-02-2024	29-02-202	Government of the	175,000.00	₱ 175,000.00	175	000.00 P 175,000.0)								
2024-01-0110	SUPPLY OF VARIOUS TIRES AND BATTERIES FOR THE DIFF GOVT. VEHICLE FOR THE MONTH OF FEB	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	J/A" 07-0	2-2024 0	18-02-2024	09-02-2024	12-02-2024	29-02-2024	29-02-202	Government of the	390,000.00	₽ 390,000.00	390	000.00 P 390,000.0)								
:024-01-0110-	AIRTIME COST FOR THE MONTH OF FEB- MARCH	OCVM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	∛A" "N	/A"	"N/A"	"N/A"	"N/A"			Government of th Philippines (current year's budget)	he 30,000.00	₽ 30,000.00		-									
2024-01-0111	SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS FOR THE DIFF. GOVT VEHICLE FOR FEBRUARY 2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	Į/A" 07-0	2-2024 0	18-02-2024	09-02-2024	12-02-2024	29-02-2024	29-02-202	(current year's budget)	400,950.00	₽ 400,950.00	400	₽50.00 ₽ 400,950.0)								
2024-01-0112	PAYMENT FOR ACCOUNTABLE FORM 51	СТО	No	NP-53.5 Agency-to- Agency	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	J/A" "N	//A"	"N/A"	"N/A"	"N/A"	29-02-2024	29-02-202	4 Government of th Philippines (current year's budget)	12,500.00	₽ 12,500.00		-									
024-01-0112-	REPAIR AND MAINT. OF TWO AIRCONDITION UNIT @ OSCA	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	J/A" "N	//A"	"N/A"	"N/A"	"N/A"	29-02-2024	29-02-202	4 Government of th Philippines (current year's budget)	3,000.00	₽ 3,000.00		-									
2024-01-0114	SNACKS FOR THE SALN ORIENTATION	CHRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	UA" "N	//A"	"N/A"	"N/A"	"N/A"	29-02-2024	29-02-202	4 Government of th Philippines (current year's budget)	6,000.00	₽ 6,000.00		-									
024-01-0114-	PAYMENT FOR AIRTIME BROADCAST OF SP OLBES	SP OLBES	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "N	UA" "N	//A"	"N/A"	"N/A"	"N/A"	29-02-2024	29-02-202	4 Government of th Philippines (current year's budget)	5,000.00	₽ 5,000.00		-									
2024-01-0115	CATERING SERVICES FOR THE CONCNETRATION TRAINING OF ATHLETES ,SPORTS AN D TRAINING OFFICIALS FOR THE 2024 (1.2)	DEPED	No	Competitive Bidding	****	*****	******	******		****	##### 06-0	3-2024 0	6-03-2024	07-03-2024	25-03-2024	26-04-2024	26-04-202	(current year's budget)	3,442,500.00	3,442,500.0	3,222	80.00 3,222,180.0	0	1	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		
2024-01-0116	CATERING SERVICE FOR THE PARTICIPATION IN THE 2024 PALARONG BICOL (L1)	DEPED	No	Competitive Bidding	****	*****	******	******	****	****	##### 06-0	3-2024 0	6-03-2024	07-03-2024	25-03-2024	04-05-2024	04-05-202	(current year's budget)	1,666,000.00	1,666,000.0	0 1,559	376.00 1,559,376.0	0	1	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		
2024-01-0117	SUPPLY AND DELIVERY OF SPORTING GOODS FOR 2024 PA;ARONG BICOL	DEPED	No	Competitive Bidding	****	*****	*****	******	****	***	##### 06-0	3-2024 0	16-03-2024	07-03-2024	25-03-2024	25-03-2024	25-03-202	(current year's budget)	2,885,600.00	2,885,600.0	2,864	2,864,050.0	0	1	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		
024-01-0117-	PROVISION OF SECURITY SERVICES	CITY VET	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "!	Į∕A" 07-0	2-2024 0	18-02-2024	09-02-2024	12-02-2024	29-02-2024	29-02-202	4 Government of th Philippines (current year's budget)	52,200.00	₽ 52,200.00	52	200.00 P 52,200.0)								
024-01-0119-	AIRTIME COST FOR THE MONTH OF FEB- APRIL	СМО	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A" "!	Į∕A" "N	[/A"	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-202	4 Government of th Philippines (current year's budget)	90,000.00	₽ 90,000.00	90	90,000.00 P 90,000.0)								

024-01-0120	PAYMENT FOR CELLPHONE LOAD AND WATER REFILL	РРО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	3,700.00	₽ 3,700.00	-						
2024-01-012	MEALS AND SNACKS FOR THE BISE TA PROGRAM @ BATO BACON	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-02-2024	15-02-2024	Government of the Philippines (current year's budget)	25,500.00	₽ 25,500.00	-						
024-01-0121	PAYMENT FOR WATER REFILL	ASSESSOR	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-02-2024	29-02-2024	Government of the Philippines (current year's budget)	2,160.00	₽ 2,160.00	-						
2024-02-012	CATERING SERVICES FOR THE 5 DAY ACTIVITIES OF 44TH NATIONAL CONVENTION OF THE BICOL NATIONAL ASSOCIATION OF AMERICA(BNAA)	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	800,000.00	P 800,000.00	800,000.00	P 800,000.0)				
2024-02-012	RENTAL OF SOUND SYSTEM, LIGHTS AND LEAD WALL FOR THE 5 DAY ACTIVITY OF 44TH NATIONAL CONVENTION OF THE BICOL NATIONAL	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	100,000.00	₽ 100,000.00	100,000.00	₽ 100,000.0)				
2024-02-012	ASSOCIATION OF AMERICA(BNAA) TOKEN FOR THE PARTICIPANTS OF THE 44TH NATIONAL CONVENTION OF BICOL NATIONAL ASSOCIATION OF AMERICA(BNAA)	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	800,000.00	₽ 800,000.00	800,000.00	P 800,000.00)				
2024-02-012	BUS RENTAL FOR THE PARTICPANTS OF 44TH NATIONAL CONVENTION OF BICOL NATIONAL ASSOCIATION OF AMERICA (RNAA)	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	125,000.00	₽ 125,000.00	125,000.00	₽ 125,000.0					
2024-02-012	SUPPLY AND DELIVERY OF SUPPLIES, MATERIALS AND VENUE PREPARATION FOR THE 44TH NATIONAL CONVENTION OF BICOL NATIONAL ASSOCIATION OF AMERICA (BNAA)	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	26-02-2024	26-02-2024	Government of the Philippines (current year's budget)	200,000.00	₽ 200,000.00	200,000.00	P 200,000.0)				
024-02-0126	AIRTIME COST FOR THE MONTH OF FEB- MARCH	СМО	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	60,000.00	₱ 60,000.00	60,000.00	₱ 60,000.00)				
2024-02-012	SUPPLY AND DELIVERY OF ONE SET OF COMPUTER AND OTHER MATERIALS FOR USE AT TRICYCLE FRANCHISE AND REGULATORY OFFICE	TFRO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	65,600.00	₽ 65,600.00	65,600.00	₽ 65,600.0)				
2024-02-012	SUPPLY AND DELIVERY OF TONER FOR CBO	СВО	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	20,400.00	₽ 20,400.00	-						
2024-02-012	SUPPLY AND DEL. OF OFFICE SUPPLIES AND OTHER MATERIALS FOR USE AT THE OFFICE OSSP	SP-SEC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	144,852.00	₱ 144,852.00	144,852.00	₽ 144,852.00)				
2024-02-013	SUPPLY AND DELIVERY OF AGGREGATES(GRAVEL) FOR USE AT SANITARY LANDFILL	CENRO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 14	4-02-2024 1	15-02-2024	16-02-2024	19-02-2024	15-03-2024	15-03-2024	Government of the Philippines (current year's budget)	70,200.00	₽ 70,200.00	70,200.00	₱ 70,200.0)				
2024-02-013	SUPPLY AND DELIVERY TONER FOR USE AT CCRO	CCRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	48,500.00	₽ 48,500.00	-						
2024-02-013	SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR THE MAINTENANCE OF CITY'S COMFORT ROOM	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	12,445.00	₽ 12,445.00	-						
2024-02-013	SUPPLY AND DELIVERY OF IT SUPPLIES	TOURISM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	21,800.00	₽ 21,800.00	-						
2024-02-013	SUPPLY AND DELIVERY OF LEIS FOR THE PARTICIPANTS OF BNAA	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	45,000.00	₽ 45,000.00	-						
2024-02-013	PROC. OF GASOLINE AND LUBRICANT FOR FEB 13-17 ,2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	370,002.30	₱ 370,002.30	370,002.30	₽ 370,002.30)				
2024-02-013	SUPPLYA ND DELIVERY OF VARIOUS SUPPLIES FOR THE SULAY SA FUTURO	SULAY SA FUTURO	No	Tickets NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-02-2024	17-02-2024	Government of the Philippines (current year's budget)	24,330.00	₽ 24,330.00	-						
2024-02-013	SUPPLY AND DEL. OF TONER FOR PHOTO COPIER FOR USE AT THE SULAY SA FUTURO PROGRAM	SULAY SA FUTURO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	16,000.00	₽ 16,000.00	-						
024-02-0137	Internet Subscription OF SORSOGON CULTURE AND ARTS JAN-APRIL	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	8,309.09	₽ 8,309.09	-						
2024-02-013	SUPPLY AND DEL. OF DRUG TESTING KITS FOR THE DRUG TESTING TO AFFECTED BRGY. FOR DRUG CLEARING	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	18,000.00	₽ 18,000.00	-						

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2024-02-0139 REPAIR AND MAINTENANCE OF PHOTOCOPIER USE AT THE CMO	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-2	024 Government of Philippines (current year budget)	the 48,138.00	₱ 48,138.	00	-														
SUPPLY AND DEL. OF ADDITIONAL 2024-02-0140 SPARE PART FOR DIFF. GOV'T VEHICLE FOR THE MONTH OF FEBRUARY	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	14-02-2024	15-02-2024	16-02-2024	19-02-2024	29-02-2024	29-02-2	024 Government of Philippines (current year budget)	350.000.00	₽ 350,000.	00	350,000.0	0 P 350,000.00												
SERVICE OF PERFORMING ARTIST FOR 2024-02-0141 THE GALA NIGHT OF 44TH NATIONAL CONVENTION (BNAA)	TOURISM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-2	024 Government of Philippines (current year budget)	12.000.00	₽ 12,000.	00	-														
SERVICE OF LOCAL MUSICAL 2024-02-0142 PERFORMERS ON 44TH NATIONAL CONVENTION (BNAA)	TOURISM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-2	024 Government of Philippines (current year budget)	20.000.00	₽ 20,000.	00	-														
2024-02-0143 SERVICE OF A LOCAL PERFORMER	TOURISM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-2	024 Government of Philippines (current year budget)	7 000 00	₽ 7,000.	00	-														
2024-02-0144 SERVICE OF A LOCAL MUSICAL BAND	TOURISM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-2	024 Government of Philippines (current year budget)	20.000.00	₽ 20,000.	00	-														
2024-02-0145 SERVICE OF A LOCAL GROUP PERFORMER	TOURISM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-2	024 Government of Philippines (current year budget)	25,000,00	₽ 25,000.	00	-														
2024-02-0146 MEALS FOR THE BISE TA PROGRAM @ STA CRUZ. BACON	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	15-02-2024	15-02-2	024 Government of Philippines (current year budget)	25 500 00	₽ 25,500.	00	-														
MEMENTO FOR THE 44TH NATIONAL 2024-02-0147 CONVENTION OF THE BICOL NATIONAL ASSOCIATION OF AMERICA (BNAA)	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-2	024 Government of Philippines (current year budget)	20.000.00	₽ 20,000.	00	-														
SUPPLY AND DEL OF CUSTOMIZED 2024-02-0148 WOODEN PLAQUE AS WAY OF APPREICIATION FOR THE 44TH NATIONAL CONVENTION OF BNAA	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-2	024 Government of Philippines (current year budget)	10.000.00	₽ 10,000.	00	-														
2024-02-0150 PROC. OF GASOLINE AND LUBRICANT FOR FEB 8-12_2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	12-02-2024	12-02-2	O24 Government of Philippines (current year budget)	278 712 94	₽ 278,712.	94	278,712.9	4 ₱ 278,712.94													
2024-02-0160 TUBES AND INNER FLAPS FOR VARIOUS GOV'T VEHICLE FOR 2/2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	29-02-2024	4 29-02-2	024 Government of Philippines (current year budget)	48,400,00	₽ 48,400.	00	-														
2024-02-0161 VULCANIZIN SERVICES TO VARIOUS GOV'T. VEHICLE FOR 2/2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	29-02-2024	4 29-02-2	(current year budget)	s 32,600.00	₽ 32,600.	00	-														
2024-02-0170 PRINTING OF ANNUAL FIXED TAX STICKER FOR USE AT CTO	СТО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	15-02-2024	15-02-2	(current year budget)	s 7,750.00	₽ 7,750.	00	-														
2024-02-0171 SUPPLY AND DELIVERY OF COMPUTER INK FOR USE AT CTO	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-02-2024	26-02-2	024 Government of Philippines (current year budget)	44 300 00	₽ 44,300.	00	-														
SUPPLY AND DEL. OF TRAINING 2024-02-0172 MATERIALS FOR THE ADOLESCENT HEALTH & DEVT PROGRAM ACTIVITIES	POPCOM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	15-02-2024	15-02-2	(current year budget)	s 6,000.00	₽ 6,000.	00	-														
CATERING SERVICES TO BE SERVE ON 2024-02-0173 ADOLESCENT HEALTH & DEV. PROGRAM ACT.	POPCOM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-02-2027	26-02-2	(current year budget)	s 22,000.00	₽ 22,000.	00	-														
2024-02-0174 PRINTING OF PWD ID CARD FOR THE 1ST QUARTER	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	21-02-2024	22-02-2024	23-02-2024	26-02-2024	09-02-2024	09-02-2	(current year budget)	s 80,000.00	₱ 80,000.	00	80,000.0	0 P 80,000.00												
2024-02-0175 PERIODIC MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. P7X318	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	27-02-2024	27-02-2	(current year budget)	s 38,270.00	₽ 38,270.	00	-														
024-02-0175- WATER REFILL FOR FEB-JUNE 2024	CEO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	28-06-2024	28-06-2	(current year budget)	s 0.00			-														
PERIODIC MAINTENANCE OF VEHICLE 2024-02-0176 ASSIGNED TO CITY AGRICULTURE OFFICE WITH P#Z0A239	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-2	Government of Philippines (current year budget) Government of	s 35,446.00	₽ 35,446.	00	-														
2024-02-0177 PROVISION OF INSURANCE FOR 2024 PALARONG BICOL ATHLELETS	DEPED	No	NP-53.9 - Small Value Procurement	"N/A"	21-02-2024	22-02-2024	23-02-2024	26-02-2024	26-03-2024	26-03-2	704 191	52.050.00	₽ 52,050.	00	-													

2024-02-0178	BUS RENTAL FOR THE PARTICPANTS OF THE 2024 PALARONG BICOL	DEPED	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	21-02-2024	22-02-2024	23-02-2024	26-02-2024	26-03-2024	26-03-202	Government of th Philippines (current year's budget)	184,950.00	₽ 184,950.00	184,5	950.00 ₱	184,950.00					
2024-02-0179	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES FOR THE 1ST QUARTER OF CHO (EAST DISTRICT)	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	21-02-2024	22-02-2024	23-02-2024	26-02-2024	16-03-2024	16-03-202	Government of th Philippines (current year's budget)	193,863.85	ē ₱ 193,863.85	193,8	863.85 P	193,863.85					
2024-02-0180	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OTHER MATERIALS FOR CITY VICE MAYORS OFFICE	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	21-02-2024	22-02-2024	23-02-2024	26-02-2024	16-03-2024	16-03-202	Government of th Philippines (current year's budget)	170,264.00	₽ 170,264.00	170,2	264.00 P	170,264.00					
2024-02-0181	SUPPLY AND DELIVERY OF NEWBORK SCREENING KIT FOR CHO (EAST DISTRICT)	СНО	No	NP-53.5 Agency-to- Agency	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	21-02-2024	22-02-2024	23-02-2024	26-02-2024	16-03-2024	16-03-202	Government of th Philippines (current year's	52,500.00	₽ 52,500.00	52,5	500.00 P	52,500.00					
2024-02-0182	PREVENTIVE MAINTENANCE OF VEHICLE ASSIGNED TO CDRRMO WITH P#P8L613	CDRRMO	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-202	Government of th Philippines (current year's	1e 38,758.04	₽ 38,758.04		-						
2024-02-0184	PROFESSIONAL SERVICES FOR THE TESTING OR CALIBRATION SERVICES OF NIPA VINEGAR (PHYSICO-CHEMICAL PROXIMATE NUTRITIONAL AND MICROBIOLOGICAL ANALYSIS)	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-202	Government of th Philippines (current year's budget)	ie 23,263.00	₽ 23,263.00		-						
2024-02-0185	REIMB.FOR VARIOUS MATERIALS FOR DIVISION THEATER ARTS WORKSHOPS FOR IMMEDIATE LEARNERS	SEF	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-202	Government of th Philippines (current year's budget)	ae 3,650.00	P 3,650.00		-						
2024-02-0186	PROC. OF GASOLINE AND LUBRICANT FOR FEB 18 ,2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-02-2024	18-02-202	Government of th Philippines (current year's budget)	ae 381,379.42	₽ 381,379.42	381,:	379.42 ₱	381,379.42					
:024-02-0186-	PAYMENT FOR THE PERFORMER 02/16/2024	TOURISM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-202	(current year's budget)	ie 25,000.00	P 25,000.00		-						
024-02-0186-	PAYMENT FOR THE PERFORMER 02/18/2024	TOURISM	No	NP-53.7 Highly Technical Consultants	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	16-02-2024	16-02-202	Government of th Philippines (current year's budget)	10,000.00	₽ 10,000.00		-						
2024-02-0187	CATERING SERVICES NATIONAL ARTS MONTH CULMINATING ACTIVITY	SEF	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	21-02-2024	22-02-2024	23-02-2024	26-02-2024	16-03-2024	16-03-202	Government of th Philippines (current year's budget)	165,000.00	₽ 165,000.00	165,0	900.000 P	165,000.00					
2024-02-0200	SUPPLY AND DELIVERY OF FEEDS AND DISINFECTANTS FOR THE MAINTENANCE AND OPERATION OF ARTIFICIAL INSEMINATION AND HATCHERY CENTER	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-02-2024	29-02-202	Government of th Philippines (current year's budget)	ie 23,200.00	P 23,200.00		-						
2024-02-0201	SUPPLY AND DEL. OF ICT EQUIPMENT FOR CTO	сто	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A" 2	28-02-2024	29-02-2024	01-03-2024	04-03-2024	15-03-2024	15-03-202	Government of th Philippines (current year's budget)	123,000.00	₽ 123,000.00	123,0	000.00 P	123,000.00					
2024-02-0202	CATERING SERVICES FOR VALUES EDUCATION ACTIVITIES FOR STREET CHILDREN YOUTH AND PARENT	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A" 2	28-02-2024	29-02-2024	01-03-2024	04-03-2024	19-03-2024	19-03-202	Government of th Philippines (current year's budget)	105,000.00	₽ 105,000.00	105,0	000.00 P	105,000.00					
2024-02-0203	CATERING SERVICES FOR THE ORIENTATION OF SOCIAL WELFARE AND DEVELOPMENT PROGRAM ACTIVITIES	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	28-02-2024	29-02-2024	01-03-2024	04-03-2024	20-03-2024	20-03-202	Government of th Philippines (current year's budget)	105,000.00	₱ 105,000.00	105,0	000.00 P	105,000.00					
2024-02-0204	MEALS FOR THE SOCIAL PROTECTION CLUSTER MEETING	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	28-02-2024	29-02-2024	01-03-2024	04-03-2024	20-03-2024	20-03-202	Government of th Philippines (current year's budget)	55,250.00	₱ 55,250.00	55,2	250.00 P	55,250.00					
2024-02-0205	CATERING SERVICES FOR THE PROMOTING GENDER EQUALITY, CHILD PROTECTION AND EMERGENCY DISASTER PREPAREDNESS TRAINING FOR CHILD DEVT. WORKERS	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	N/A" 2	28-02-2024	29-02-2024	01-03-2024	04-03-2024	21-03-2024	21-03-202	Government of th Philippines (current year's budget)	ie 105,000.00	P 105,000.00	105,0	000.00 P	105,000.00					
2024-02-0206	SUPPLY AND DEL. OF 2 UNIT STEEL CABINET AT CTO	СТО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-202	Government of th Philippines (current year's budget)	36,000.00	₽ 36,000.00		-						
2024-02-0207	SUPPLY AND DEL. OF PLUMBING MATERIALS FOR THE WATER INSTALLATION AT BAGSAKAN CENTER	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-03-2024	15-03-202	Government of th Philippines (current year's budget)	ie 5,308.00	P 5,308.00		-						
2024-02-0208	RENTALS OF TABLES AND CHAIRS FOR THE NATIONAL WOMEN;S CELEBRATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	28-02-2024	29-02-2024	01-03-2024	04-03-2024	09-03-2024	09-03-202	Government of th Philippines (current year's budget)	95,000.00	₽ 95,000.00	95,0	000.00 P	95,000.00					
2024-02-0209	SUPPLY AND DELIERY OF VARIOUS SPARE PARTS AND CONSUMABLES FOR DIFF. GOVT VEHICLE FOR THE MONTH OF MARCH 2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	28-02-2024	29-02-2024	01-03-2024	04-03-2024	27-03-2024	27-03-202	Government of th Philippines (current year's budget)	409,850.00	₽ 409,850.00	409,8	850.00₽	409,850.00					
2024-02-0210	CATERING SERVICES FOR THE EXPENDED SOLO PARENT ACT ORIENTATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" 2	28-02-2024	29-02-2024	01-03-2024	04-03-2024	15-03-2024	15-03-202	Government of th Philippines (current year's budget)	370,350.00	₽ 370,350.00	370,5	350.00 ₱	370,350.00					

Normation Normation Normation Normation <th></th> <th></th> <th></th> <th>-</th> <th>_</th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th> </th>				-	_											-									-	-					
And biolog	2024-02-0213 STUFF FOR THE YOUTH DEVELOPMENT	CSWDO	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	J/A" 28-0	02-2024 2	9-02-2024 01	1-03-2024	04-03-2024	08-03-2024	08-03-202	(current year's	197,437.50	₱ 197,437.50		197,437.50 ₱	197,437.50								
Name Name Name Name Name	SUPPLY & DEL. OF MATERIALS FOR 2024-02-0214 DECORATION FOR THE WOMENS MONTH 2024	ADMIN	No	Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 28-0	02-2024 2	9-02-2024 01	1-03-2024	04-03-2024	08-03-2024	08-03-202	Philippines	98,150.00	₽ 98,150.00		98,150.00 ₱	98,150.00								
Image: State	2024-02-0215 SUPPLIES FOR USE AT COM BASED	CSWDO	No	Regular Office Supplies and Equipment no	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	VA" 28-0	02-2024 2	9-02-2024 01	1-03-2024	04-03-2024	23-03-2024	23-03-202	4 Philippines (current year's	693,775.00	₱ 693,775.00		693,775.00 P	693,775.00								
And And <	2024-02-0217 TEAM BUILDING ACITITY OF DEPARTMENT HEADS AND SECTION	СМО	No	NP-53.9 - Small Value	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 28-0	02-2024 2	9-02-2024 01	1-03-2024	04-03-2024	16-03-2024	16-03-202	Philippines (current year's	508,500.00	₽ 508,500.00		508,500.00 P	508,500.00								
Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Barton Bart	024-02-0220- DAY LOCAL SUSTAINABLE SANITATION	СНО	No	Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 28-0	02-2024 29	9-02-2024 01	1-03-2024	04-03-2024	15-03-2024	15-03-202	Philippines (current year's	165,450.00	₽ 165,450.00		165,450.00 ₱	165,450.00								
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CGSO	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "?	N/A"	"N/A"	"N/A"	"N/A"	18-02-2024	18-02-202	4 Philippines (current year's	322,918.85	₽ 322,918.85		322,918.85 P	322,918.85								
And <th< td=""><td></td><td>СНО</td><td>No</td><td>Regular Office Supplies and Equipment no</td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A" "N</td><td>V/A" 28-0</td><td>02-2024 29</td><td>9-02-2024 01</td><td>1-03-2024</td><td>04-03-2024</td><td>03-04-2024</td><td>03-04-202</td><td>4 Philippines (current year's budget)</td><td>107,894.00</td><td>₽ 107,894.00</td><td></td><td>107,894.00 ₱</td><td>107,894.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		СНО	No	Regular Office Supplies and Equipment no	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 28-0	02-2024 29	9-02-2024 01	1-03-2024	04-03-2024	03-04-2024	03-04-202	4 Philippines (current year's budget)	107,894.00	₽ 107,894.00		107,894.00 ₱	107,894.00								
And a		CGSO	No		"N/A"	"N/A"	"N/A"	"N/A"		"N/A" "N	V/A" "?	N/A"	"N/A"	"N/A"	"N/A"	15-03-2024	15-03-202	Philippines (current year's budget)	4,200.00	₽ 4,200.00		-									
And <th< td=""><td>2024-02-0225 SUPPLY AND DELIVERY OF VANITY KITS FOR WOMEN</td><td>CSWDO</td><td>No</td><td></td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A" "N</td><td>V/A" 28-0</td><td>02-2024 2</td><td>9-02-2024 01</td><td>1-03-2024</td><td>04-03-2024</td><td>29-03-2024</td><td>29-03-202</td><td>Philippines (current year's</td><td>663,000.00</td><td>₽ 663,000.00</td><td></td><td>663,000.00 P</td><td>663,000.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	2024-02-0225 SUPPLY AND DELIVERY OF VANITY KITS FOR WOMEN	CSWDO	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 28-0	02-2024 2	9-02-2024 01	1-03-2024	04-03-2024	29-03-2024	29-03-202	Philippines (current year's	663,000.00	₽ 663,000.00		663,000.00 P	663,000.00								
And <th< td=""><td></td><td>TOURISM</td><td>No</td><td></td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A"</td><td>"N/A" "N</td><td>V/A" 28-0</td><td>02-2024 2</td><td>9-02-2024 01</td><td>1-03-2024</td><td>04-03-2024</td><td>15-03-2024</td><td>15-03-202</td><td>Philippines (current year's</td><td>78,500.00</td><td>₽ 78,500.00</td><td></td><td>78,500.00 P</td><td>78,500.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		TOURISM	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 28-0	02-2024 2	9-02-2024 01	1-03-2024	04-03-2024	15-03-2024	15-03-202	Philippines (current year's	78,500.00	₽ 78,500.00		78,500.00 P	78,500.00								
Alternation		CEO	No	Competitive Bidding	*****	*****	*****	****	******	****	##### 03-0	04-2024 0	4-04-2024 08	8-05-2024	10-05-2024			Philippines (current year's budget)	8,193,207.79		8,193,207.79	8,168,164.20		8,168,164.20	2	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024	
And by and b		СНО	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 06-0	03-2024 0	7-03-2024 08	8-03-2024	11-03-2024	26-03-2024	26-03-202	Philippines (current year's	90,000.00	₽ 90,000.00		90,000.00 ₱	90,000.00								
2 First shore level relation of the state of the sta		CGSO	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "?	N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-202	1 Philippines	17,950.00	₽ 17,950.00		-									
Schurter Machiner Marker Ma		CEO	No	Regular Office Supplies and Equipment no	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 06-0	03-2024 0	7-03-2024 08	8-03-2024	11-03-2024	29-03-2024	29-03-202	4 Philippines (current year's budget)	94,500.00	₽ 94,500.00		94,500.00 ₱	94,500.00								
Simple And Dele of Conduction Transmo No. No. </td <td>2024-02-0233 FOR THE ENFORCEMENT OF IEC ON</td> <td>CITY VET</td> <td>No</td> <td></td> <td>"N/A"</td> <td>"N/A"</td> <td>"N/A"</td> <td>"N/A"</td> <td>"N/A"</td> <td>"N/A" "N</td> <td>V/A" 06-0</td> <td>03-2024 0</td> <td>7-03-2024 08</td> <td>8-03-2024</td> <td>11-03-2024</td> <td>29-03-2024</td> <td>29-03-202</td> <td>Philippines (current year's</td> <td>50,000.00</td> <td>₽ 50,000.00</td> <td></td> <td>50,000.00 P</td> <td>50,000.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	2024-02-0233 FOR THE ENFORCEMENT OF IEC ON	CITY VET	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 06-0	03-2024 0	7-03-2024 08	8-03-2024	11-03-2024	29-03-2024	29-03-202	Philippines (current year's	50,000.00	₽ 50,000.00		50,000.00 P	50,000.00								
AND Supply AND Loc COMMUTE UPUC No. No. N		TRICYCLE	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "?	N/A"	"N/A"	"N/A"	"N/A"	08-03-2024	08-03-202	Philippines	10,500.00	₽ 10,500.00		-									
2142 area	2024-02-0235 PRINTER FOR CITY AGRICULTURE		No	Regular Office Supplies and Equipment no	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 06-0	03-2024 0	7-03-2024 08	8-03-2024	11-03-2024	29-03-2024	29-03-202	4 Philippines (current year's budget)	132,900.00	P 132,900.00		132,900.00 ₱	132,900.00								
2024-02-023 VACCNAFTION VACCNATION No.	024-02-0235- SENIOR CITIZENS VALIDATION (MARCH-	CSWDO	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 06-0	03-2024 0	7-03-2024 08	8-03-2024	11-03-2024	29-03-2024	29-03-202	1 Philippines	320,000.00	P 320,000.00		320,000.00 ₱	320,000.00								
2024 02 027 Martine IALS FOR THE OPERATION OF AFAC Curve No No. 53 - Small Value Procurement No.	2024-02-0236 VACCINE FOR THE ANTI RABIES MASS VACCINATION	CITY VET	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 06-0	03-2024 0	7-03-2024 08	8-03-2024	11-03-2024	02-04-2024	02-04-202	(current year's	600,000.00	₽ 600,000.00		600,000.00 P	600,000.00								
2024-02-023 SUPPLY AND DEL OF MEDICAL SUPPLIES OF CHO FOR IST QUARTER COMPONENT FOR THE MANGOVE CENTRO A. S AND S 3- Small Value Provinent VAR	2024 02 0227 MATERIALS FOR THE OPERATION OF	CITY VET	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" "?	N/A"	"N/A"	"N/A"	"N/A"	15-03-2024	15-03-202	4 Philippines (current year's budget)	30,000.00	₽ 30,000.00		-									
2001 00 0020 LABOR COMPONENT FOR THE MANGOVE CENTRO No. NP-53.12 Community TALE TALE TALE TALE TALE TALE TALE TALE		СНО	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 06-0	03-2024 0	7-03-2024 08	8-03-2024	11-03-2024	11-04-2024	11-04-202	Philippines (current year's budget)	796,490.22	₽ 796,490.22		796,490.22 ₱	796,490.22								
		CENRO	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 06-0	03-2024 0	7-03-2024 08	8-03-2024	11-03-2024	11-04-2024	11-04-202	Philippines	228,310.00	₽ 228,310.00		228,310.00 ₱	228,310.00								

2024-02-0240 LABOR COMPONENT FOR THE MANGOVE PLANTATION AT BACON DISTRICT	CENRO	No	NP-53.12 Community Participation	"N/A"	06-03-2024	07-03-2024	08-03-2024	11-03-2024	26-03-2024	26-03-2024	Government of th Philippines (current year's budget)	241,740.00	₽ 241,740.00	241,740.00	₽ 241,740.00													
2024-02-0241 EMERGENCY PROCUREMENT OF TB MEDICINE FOR CHO	СНО	No	NP-53.2 Emergency Cases	"N/A"	06-03-2024	07-03-2024	08-03-2024	11-03-2024	08-03-2024	08-03-2024	Government of th Philippines (current year's budget)	125,742.00	₱ 125,742.00	125,742.00	₽ 125,742.00													
2024-02-0243 STAGE AND VENUE DECORATION FOR THE WOMENS MONTH CELEBRATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	08-03-2024	08-03-2024	Government of th Philippines (current year's budget)	20,000.00	₽ 20,000.00	-															
PRINTING OF TARPAULIN AND SIGNAGES 2024-02-0244 FOR THE WOMENS MONTH CELEBRATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	03-08-2024	03-08-2024	Government of th Philippines (current year's budget)	10,000.00	₽ 10,000.00	-															
2024-02-0245 LED WALL RENTAL FOR USE IN THE WOMENS MONTH CELEBRATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	06-03-2024	07-03-2024	08-03-2024	11-03-2024	15-03-2024	15-03-2024	Government of th Philippines (current year's budget)	ne 88,000.00	₽ 88,000.00	88,000.00	₽ 88,000.00													
2024-02-0246 RENTAL OF SOUND SYSTEM FOR USE IN THE WOMENS MONTH CELEBRATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	08-03-2024	08-03-2024	Government of th Philippines (current year's budget)	25,000.00	₽ 25,000.00	-															
VIDEO AND LIVESTREAMING COVERAGE 2024-02-0247 SERVICES FOR THE WOMEN MONTH CELEBRATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	09-03-2024	09-03-2024	Government of th Philippines (current year's budget)	15,000.00	₽ 15,000.00	-															
SUPPLY AND DEL. OF PHOTO FRAME FOR 2024-02-0248 THE NEWLY ELECTED LIGA PRESIDENT AND NEWLY ELECTED SK PRESIDENT	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	15-03-2024	15-03-2024	Government of th Philippines (current year's budget)	8,700.00	₽ 8,700.00																
SUPPLY AND DEL.OF SET OF UNIFORM 2024-02-0249 FOR THE NEWLY ELECTED SK PRESIDENT	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	15-03-2024	15-03-2024	Government of th Philippines (current year's budget)	18,000.00	₽ 18,000.00																
2024-02-0250 SUPPLY AND DEL. OF VARIOUS SUPPLIES FOR USE IN CITY TRICYCLE TERMINAL	сто	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	15-03-2024	15-03-2024	Government of th Philippines (current year's budget)	15,350.00	₽ 15,350.00																
2024-02-0251 PRINTING OF TARPAULIN AND T SHIRT TO BE USE ON THE BUNTIS CONGRESS	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	08-03-2024	08-03-2024	Government of th Philippines (current year's budget)	10,000.00	₱ 10,000.00																
SUPPLY AND DEL. OF VARIOUS SUPPLIES 2024-02-0252 AND TRAINING MATERIALS FOR THE BUNTIS CONGRESS	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	08-03-2024	08-03-2024	Government of th Philippines (current year's budget) Government of th	17,000.00	₱ 17,000.00									 							
2024-02-0253 CATERING SERVICES FOR THE CHO PROGRAM IMPLEMENTATION REVIEW	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	08-03-2024	08-03-2024	Philippines (current year's budget)	18,000.00	₱ 18,000.00	-															
SUPPLY AND DELIVERY OF COMMON 2024-02-0254 USE SUPPLIES FOR THE 1ST QUARTER OF 2024	CGSO	No	Competitive Bidding	*****	*****	****	*****	****	*****	****	17-04-2024	17-04-2024	19-04-2024	22-04-2024	17-05-2024	17-05-2024	Government of th Philippines (current year's budget)	3,000,000.00	3,000,000.00	2,997,318.2	2,997,318.25	1	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	
2024-02-0255 SUPPLY AND DEL. OF TIRES FOR THE MAIN.OF SP SEC SERVICE VEHICLE	SP SEC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-04-2024	26-04-2024	Government of th Philippines (current year's budget)	26,000.00	₽ 26,000.00																
MEALS AND SNACKS FOR THE 1ST 2024-02-0256 QUARTER MEETING OF SCADAC, CPOC, AND ELCAC	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	23-04-2024	23-04-2024	Government of th Philippines (current year's budget)	9,000.00	₱ 9,000.00																
2024-02-0257 SUGOD BACON DISTRICT	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	20-04-2024	20-04-2024	Government of th Philippines (current year's budget)	25,500.00	₽ 25,500.00																
SNACKS FOR THE TURN OVER 2024-02-0258 CEREMONY OF HOUSING UNITS @ POBLACION BACON	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-04-2024	26-04-2024	Government of th Philippines (current year's budget)	15,000.00	₽ 15,000.00																
SUPPLY AND DEL. OF MATERIALS FOR 2024-02-0259 USE IN HE BLESSING OF URBAN POOR HOUSING @ POBLACION BACON	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-04-2024	26-04-2024	Government of th Philippines (current year's budget)	16,130.00	₱ 16,130.00																
RENTALS OF TABLES AND CHAIRS FOR 2024-02-0260 THE TURN OVER CEREMONY OF URBAN POOR HOUSING @ POBLACION BACON	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-04-2024	26-04-2024	Government of th Philippines (current year's budget)	18,500.00	₽ 18,500.00																
PAYMENT FOR BIG TIRES-INNER TUBES 024-02-0260- AND INNER FLAPS OF DIFF. GOV'T VEHICLE FOR THE MONTH OF MARCH	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	26-04-2024	26-04-2024	Government of th Philippines (current year's budget)	37,100.00	₽ 37,100.00																
2024-02-0261 WOMEN IN DIFF.BARANGAY	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	06-03-2024	07-03-2024	08-03-2024	11-03-2024	30-04-2024	30-04-2024	Government of th Philippines (current year's budget)	726,750.00	₽ 726,750.00	726,750.00	₽ 726,750.00													
2024-02-0262 PROC. OF GASOLINE AND LUBRICANT FOR FEB 28	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	28-02-2024	28-02-2024	Government of th Philippines (current year's budget)	247,245.20	₽ 247,245.20	247,245.20) ₱ 247,245.20														

2024-02-0263	CONSULTANT	СМО	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	J/A" "N/.	" "N/	'A" "N/	A"	"N/A"	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	0.00		-						
024-02-0264-	REIMB. FOR WIFI INSTALLATION AT OSCA	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	VA" "N/.	" "N/	A" "N/	Α"	"N/A"			Government of the Philippines (current year's budget)	9,174.00	₱ 9,174.00	-						
2024-02-0264	SUPPLY AND DEL. OF ADDITIONAL FOOD SUPPLIES FOR SUPPLEMENTAL FEEDING	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	VA" "N/.	." "N/	'A" "N/	Α"	"N/A"	05-03-2024	05-03-2024	Government of the Philippines (current year's budget)	10,395.50	₱ 10,395.50	-						
2024-02-0265	CATERING SERVICES FOR THE PRE- EVENT ACTIVITIES OF WOMENS MONTH CELEBRATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	V/A" "N/.	" "N/	'A" "N/	Α"	"N/A"	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	27,000.00	₽ 27,000.00	-						
2024-03-0270	SUPPLY AND DEL. OF PRE PAID CARDS FOR CITY VET OFFICE	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	V/A" "N/.	" "N/	'A" "N/	Α"	"N/A"	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	8,940.00	₽ 8,940.00	-						
:024-03-0270	PAYMENT FOR CELLPHONE LOAD	CLG00	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	√A" "N/.	." "N/	'A" "N/	Α"	"N/A"	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	3,000.00	₽ 3,000.00	-						
2024-03-0271	SUPPLY AND DEL. OF EGGS FOR USE AT CITY BAKERY	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	√A" "N/.	" "N/	'A" "N/	Α"	"N/A"	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	21,600.00	₱ 21,600.00	-						
2024-03-0272	SUPPLY AND DELIVERY OF LPG FOR USE AT CITY BAKERY	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	√A" 13-03-	2024 14-03	-2024 15-03	-2024 18	8-03-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	132,528.00	₱ 132,528.00	132,528.00	₱ 132,528.00					
2024-03-0273	SUPPLY AND DELIVERY OF FUEL CONTAINERSFOR USE AT SANITARY LANDFILL	CENRO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	V/A" "N/.	." "N/	'A" "N/	Α"	"N/A"	29-03-2024	29-03-2024	Government of the Philippines (current year's budget) Government of the	7,000.00	₽ 7,000.00	-						
2024-03-0274	SUPPLY AND DELIVERY OF MEDICINES AND BIOLOGICS FOR USE AT CVO ANIMAL HEALTH SERVICES	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	V/A" 13-03-	2024 14-03	-2024 15-03	-2024 18	8-03-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget) Government of the	74,436.00	₽ 74,436.00	74,436.00	₽ 74,436.00					
2024-03-0277	MEALS AND SNACKS FOR THE ON SITE VALIDATION OF DRUG CLEARED CITY	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	√A" "N/A	" "N/	'A" "N/	Α"	"N/A"	19-03-2024	19-03-2024	Philippines (current year's budget) Government of the	30,000.00	₽ 30,000.00	-						
2024-03-0278	LUNCH FOR THE BISE TA PROGRAM @ GATBO BACON DISTRICT	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	VA" "N/.	" "N/	'A" "N/	Α"	"N/A"	23-03-2024	23-03-2024	Philippines (current year's budget) Government of the	25,500.00	₽ 25,500.00	 -					 	
2024-03-0279	REPAIR & MAINT. OF AIRCONDITION UNITS @ SESSION HALL, MTOP & TFRO	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	√A" "N/A	" "N/	'A" "N/	Α"	"N/A"	22-03-2024	22-03-2024	Philippines (current year's budget) Government of the	5,085.00	₱ 5,085.00	-						
2024-03-0280	MEALS FOR THE INFORMATION DRIVE ON SERVICES PROVIDED BY THE AGENCY TO WOMEN	СТО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	√A" "N/.	" "N/	'A" "N/	A"	"N/A"	22-03-2024	22-03-2024	Philippines (current year's budget)	20,000.00	₽ 20,000.00	-						
2024-03-0281	REPLACEMENT OF BATTERY FOR EMERGENCY VEHICLE WTH P# P9B626	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	V/A" "N/.	." "N/	'A" "N/	Α"	"N/A"	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	12,170.00	₱ 12,170.00	-						
2024-03-0282	SUPPLY AND DELIVERY OF MEDICINE FOR THE 1ST QUARTER	СНО	No	Competitive Bidding	****	*****	****	*****	******	***	###### 17-04-	2024 17-04	-2024 19-04	-2024 22	2-04-2024	15-05-2024	15-05-2024	Philippines (current year's budget) Government of the	4,237,438.16	4,237,438.16	4,229,494.24	4,229,494.24	1				
2024-03-0283	SUPPLY AD DEL. OF LEARNING MATERIALS FOR KINDERGARTEN LEARNERS	SEF	No	Competitive Bidding	****	*****	*****	****	******	****	##### 17-04-	2024 17-04	-2024 19-04	-2024 22	2-04-2024	21-05-2024	21-05-2024	Philippines (current year's budget)	0.00		 -					 	
2024-03-0284	PROC. OF GASOLINE AND LUBRICANT FOR MARCH 3	CGSO	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	∛A" 13-03-	2024				03-03-2024	03-03-2024	Government of the Philippines (current year's budget)	366,331.90	₽ 366,331.90	366,331.90	₽ 366,331.90					
2024-03-0288	PERIODIC MAINT. OF ASSIGNED VEHICLE TO CSWDO WITH P#ZIOA485	CGSO	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	∛A"					05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	40,945.68	₱ 40,945.68	-						
024-03-0288	SUPPLY AND DEL. OF ADDITIONAL SPAREPARTS AND CONSUMABLES	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	√A" 13-03-	2024 14-03	-2024 15-03	-2024 18	8-03-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	319,715.00	₽ 319,715.00	319,715.00	₱ 319,715.00					
1024-03-0288-	MEDICINES AND OTHER PARAPHERNALIA FOR USE AT MO PERRO AND MI AMOR	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	V/A" "N/.	." "N/	'A" "N/	Α"	"N/A"	18-03-2024	18-03-2024	Government of the Philippines (current year's budget)	7,550.00	₽ 7,550.00	-						
2024-03-0289	PROC. OF GASOLINE AND LUBRICANT FOR MARCH 8	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	J/A" "N/.	." "N/	'A" "N/	Α"	"N/A"	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	273,684.61	₽ 273,684.61	273,684.61	₽ 273,684.61					
2024-03-0294	PREVENTIVE MAIN. OF GOV'T VEHICLE ASSIGNED TO SK3 WITH P#P8H549	CGSO	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "?	V/A" "N/.	." "N/	'A" "N/	Α"	"N/A"	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	29,970.68	₽ 29,970.68	-						

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024-03-0294	VULCANIZING SERVICES FOR DIFF. GOVT. VEHICLE FOR THE MONTH OF MARCH	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	36,050.00	₽ 36,050.00	-												
2024-03-029	SUPPLY AND DEL. OF PPE'S FOR USE IN 9 THE OPERATION OF CITYSLAUGHTERHOUSE	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A" 2	7-03-2024	01-04-2024 (04-02-2024	04-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	151,000.00	₽ 151,000.00	151,000.00 ₽ 151	000.00											
2024-03-030	0 SUPPLY AND DEL. OF ANTI INSECT PLAIN PVC STRIP CURTAIN	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A" 2	7-03-2024	01-04-2024 (04-02-2024	04-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	90,000.00	₽ 90,000.00	90,000.00 ₽ 90	000.00											
2024-03-030	SUPPLY AND DEL. OF EQUIPMENT FOR USE AT THE CITY SLAUGHTERHOUSE	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A" 2	7-03-2024	01-04-2024 (04-02-2024	04-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	104,000.00	₽ 104,000.00	104,000.00 P 104	000.00											
2024-03-030	2 REIMB. FOR CELLPHONE LOAD FOR MARCH 2024	CVMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	4,300.00	₽ 4,300.00	-												
2024-03-030	SUPPL:Y AND DEL. OF OFFICE SUPPLIES AND OTHE MATERIALS FOR USE AT THE OFFICE OF COUNCILOR DUKA	SP DUKA	No	NP-53.9 - Small Value Procurement	"N/A" 2	7-03-2024	01-04-2024 (04-02-2024	04-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	248,639.00	₽ 248,639.00	248,639.00 P 248	639.00											
2024-03-030	SUPPLY AND DEL. OF ONE UNIT THREE WHEELER VEHICLE FOR USE AT OSCA	CGSO	No	NP-53.9 - Small Value Procurement	"N/A" 2	7-03-2024	01-04-2024 (04-02-2024	04-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	264,976.00	₽ 264,976.00	264,976.00 ₽ 264	976.00											
2024-03-030	REPLACEMENT AND INSTALLATION OF 5 FLAGLETS FOR VARIOUS CITY BRIDGES FOR THE ENTIRE YEAR 2024	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A" 2	7-03-2024	01-04-2024	04-02-2024	04-03-2024	30-12-2024	30-12-2024	Government of the Philippines (current year's budget)	299,691.20	₽ 299,691.20	299,691.20 ₽ 299	691.20											
2024-03-030	MEALS AND SNACKS FOR THE MOA 6 SIGNING, TRAINING AND TURN OVER OF SETS OF DRYER FROM DOST	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	7,800.00	₽ 7,800.00	-												
2024-03-030	CATERING SERVICES FOR THE RAPIS ASSESSMENT AT CABRBUHAN	CENRO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	1,750.00	₽ 1,750.00	-												
2024-03-030	SUPPLY AND DEL. OF SPARE PARTS AND 8 CONSUMABLES FOR THE MAINT. OF VARIOUS CITY GOV'T. VEHICLE 04/2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A" 2	7-03-2024	27-03-2024	01-04-2024	02-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	480,550.00	₽ 480,550.00	480,550.00 ₱ 480	550.00											
2024-03-030	SUPPLY AND DEL. OF OFFICE SUPPLIES 9 FOR USE IN THE TRAINING OF SOLO PARENT	CSWDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A" 2	7-03-2024	27-03-2024	01-04-2024	02-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	520,500.00	₽ 520,500.00	520,500.00 P 520	500.00											
2024-03-031	PREVENTIVE MAINTENANCE OF 0 VEHICLE ASSIGNED TO CMO WITH P# ZIO515	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	23,726.68	₽ 23,726.68	-												
2024-03-031	PREVENTIVE MAINTENANCE OF 1 VEHICLE ASSIGNED TO CSWDO WITH P# 8V642	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	25,624.43	₽ 25,624.43	-												
2024-03-031	2 SUPPLY OF MATERIALS AND REPAIR OF PHOTOCOPIER USE AT RHU EAST	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	19,180.00	₽ 19,180.00	-												
2024-03-031	3 PROC. OF GASOLINE AND LUBRICANT FOR MARCH 12	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	356,822.60	₽ 356,822.60	356,822.60 P 356	822.60											
2024-03-031	REIMB. FOR THE SNACKS DURING THE IST QUARTER CITY NUTRITION COUNCIL MEETING	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	1,936.40	₽ 1,936.40	-												
2024-03-031	REPAIR AND MAINT OF SPLIT TYPE 5 AIRCON @ VARIOUS CITY GOVT. OFFICES	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	12,600.00	₽ 12,600.00	-												
2024-03-031	SNACKS DURING THE ORIENTATION TO RAISE AWARENESS AMONG COMMUNITY LEADERS ON TRAFFICKING	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	25,600.00	₽ 25,600.00	-												
2024-03-031	9 AIRTIME COST FOR THE MONTH OF MARCH	СТО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	5,000.00	₽ 5,000.00	-												
2024-03-032	3 PAYMENT FOR REFILL OF DRINKING WATER	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	2,040.00	₽ 2,040.00	-												
2024-03-032	5 VARIOUS EXPENSE FOR THE TEAM BUILDING ACTIVITY	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	3,976.25	₽ 3,976.25	-												
2024-03-032	6 PAYMENT FOR TIRES	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	4,900.00	₽ 4,900.00	-												
2024-03-032	6 PAYMENT FOR TIRES	СМО	No		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-03-2024	27-03-2024		4,900.00	₱ 4,900.00	-												

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2024-03-0327 MEALS FOR THE TMC MEETING	JUCASOM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-03-2024	22-03-202	Government of the Philippines (current year's budget)	e 7,000.00	₽ 7,000.00		-			<u> </u>												
2024-03-0328 PROC. OF GASOLINE AND LUBRICANT FOR MARCH 17-22	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-03-2024	22-03-2024	(current year's budget)	e 390,398.31	₽ 390,398.31		390,398.31	₱ 390,398.31														
2024-03-0329 REPAIR AND MAIN. OF CITY BUS	CGSO	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	e 73,307.00	₽ 73,307.00		73,307.00	₽ 73,307.00														
2024-03-0331 FROC. OF GASOLINE AND LUBRICANT FOR MARCH 22	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	e 361,095.68	₽ 361,095.68		361,095.68	₽ 361,095.68														
2024-03-0334 VAN RENTAL FOR USE IN CBO TEAM BUILDING ACTIVITY	СВО	No	NP-53.9 - Small Value Procurement	"N/A"	27-03-2024	27-03-2024	01-04-2024	02-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	e 70,000.00	₽ 70,000.00		70,000.00	₽ 70,000.00														
FOOD AND VENUE RENTAL FOR THE 2024-03-0335 GRAND BALLROOM (MAYORS NIGHT) OF PHALGA NATIONAL CONVENTION	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	03-04-2024	04-04-2024	05-04-2024	08-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	e 150,000.00	₽ 150,000.00		150,000.00	₽ 150,000.00														
TOKEN FOR GUEST AND PARTICIPANT 2024-03-0336 OF 2024 PHALGA NATIONAL CONVENTION	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	03-04-2024	04-04-2024	05-04-2024	08-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	e 50,000.00	₽ 50,000.00		50,000.00	₽ 50,000.00														
CITY PROSECUTORS OFFICE	CITY PROSECUTO R	No	NP-53.9 - Small Value Procurement	"N/A"	03-04-2024	04-04-2024	05-04-2024	08-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	e 66,596.00	₽ 66,596.00		66,596.00	₽ 66,596.00														
SUPPLY AND DEL. OF CONST. 2024-03-0338 HEALTH FACILITY (RHU WEST) BRGY. TUGOS	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	03-04-2024	04-04-2024	05-04-2024	08-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	660,902.50	₽ 660,902.50		660,902.50	₽ 660,902.50														
SUPPLY & DEL. OF OFFICE SUPPLIES AND 2024-03-0339 OTHER MATERIALS FOE USE AT THE OFFICE OF SP JAMISOLA	SP JAMISOLA	No	NP-53.9 - Small Value Procurement	"N/A"	03-04-2024	04-04-2024	05-04-2024	08-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	e 68,913.00	₱ 68,913.00		68,913.00	₱ 68,913.00														
PROVISION OF BIOMETICS FACE 2024-03-0340 RECOGNITION & FINGERPRINTS ATTENDANCE SYSTEM	CHRMO	No	NP-53.9 - Small Value Procurement	"N/A"	03-04-2024	04-04-2024	05-04-2024	08-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	e 680,000.00	₱ 680,000.00		680,000.00	₱ 680,000.00														
SUPPLY AND DEL. OFVARIOUS SUPPLIES 2024-03-0341 FOR USE IN THE IMPROVEMENT OF CITY SLAUGHTERHOUSE	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	03-04-2024	04-04-2024	05-04-2024	08-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	92,250.00	₽ 92,250.00		92,250.00	₽ 92,250.00														
SUPPLY AND DEL. OF OFFICE SUPPLIES 2024-03-0342 FOR THE OFFICE OF SP ANGELU RAVANILLA	SP RAVANILLA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	13,997.75	₱ 13,997.75		-															
PRINTING OF SENIOR CITIZEN LD CARDS, 2024-03-0343 MEDICINE BOOKLET AND PURCHASE BOOKLET	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	37,000.00	₽ 37,000.00		-															
2024-03-0344 PARENT EMPOWERMENT TRAINING SUPPLY & DEL. OF PRINTED T-SHIRTS	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	44,800.00	₱ 44,800.00		-															
2024-03-0345 LAKBAY KATRANGKILUHAN DEPLOYMENT OF PERSONNEL	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-04-2024	22-04-2024	Government of the Philippines (current year's budget) Government of the	45,000.00	₽ 45,000.00		-									 						
ASSISTANCE PROGRAM	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-04-2024	12-04-2024	Covernment of the Philippines (current year's budget) Government of the	30,000.00	₽ 30,000.00		-									 						
SUPPLY AND DEL. OF VARIOUS 2024-03-0347 MATERIALS FOR THE MAINT. OF CITY ANIMAL POUND	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-04-2024	29-04-2024	Covernment of the Philippines (current year's budget) Government of the	20,000.00	₽ 20,000.00		-									 						
2024-03-0348 CONSTRUCTION OF SEAWALL @ CAMBULAGA PROPOSED	СМО	No	Competitive Bidding	*****	*****	****	****	*****		******	08-05-2024	08-05-2024	14-06-2024	18-06-2024			Philippines (current year's budget) Government of the	10,215,921.30		10,215,921.30	10,185,908.06		10,185,908.06	1	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	
2024-03-0349 REHABILITATION/UPGRADING OF PRIMARY AND SECONDARY LINE @ CITY EMPLOYEES HOUASING PROJECT	CEO	No	Competitive Bidding	*****	*****	****	****	*****		******	08-05-2024	08-05-2024	29-05-2024	30-05-2024			Covernment of the Philippines (current year's budget)	3,459,698.80		3,459,698.80	3,449,465.24		3,449,465.24	1	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	
CONSTRUCTION OF RESCUE/SEA PATROL 2024-03-0350 EMBARKATION/LAUNCHING DECK PHASE II @ BACON PIER & TALISAY PIER	CEO	No	Competitive Bidding	*****	*****	*****	****	*****			08-05-2024	08-05-2024	18-06-2024	19-06-2024			Government of the Philippines (current year's budget)	e 3,586,782.62		3,586,782.62	3,571,495.53		3,571,495.53	2	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	
2024-03-0351 TREATMENT FACILITY	CENRO	No	NP-53.4 Adjacent or Contiguous														Government of the Philippines (current year's budget)	e 0.00			-									
2024-03-0354 BRGY. SUGOD BACON DISTRICT	СМО	No	Competitive Bidding	*****	*****	*****	****	*****		****							Government of the Philippines (current year's budget)	e 0.00			-									

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2024-03-0356	SUPPLY AND DEL. OF PRINTED T SHIRT FOR TEAM BUILDING ACTIVITY	СВО	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	6,600.00	₽ 6,600.00		-							
2024-03-0357	SUPPLY AND DEL. OF OFFICE SUPPLIES FOR USE IN THE CBO TEAM BUILDING ACTIVITIY	СВО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	6,770.00	₽ 6,770.00		-							
2024-03-0359	PAYMENT FOR SECURITY SERVICES - APRIL	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	54,000.00	₽ 54,000.00		54,000.00	₽ 54,000.00						
2024-03-0361	PROC. OF GASOLINE AND LUBRICANT FOR MARCH 28	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	28-03-2024	28-03-2024	Government of the Philippines (current year's budget)	406,511.94	₱ 406,511.94		406,511.94	₱ 406,511.94						
2024-03-0363	AIRTIME COST FOR THE MONTH OF APRIL	OCVM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	5,000.00	₽ 5,000.00		-							
2024-03-0364	VULCANIZING SERVICES FOR DIFF. GOVT. VEHICLE FOR THE MONTH OF APRIL	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	36,450.00	₽ 36,450.00		-							
2024-03-0365	PAYMENT FOR BIG TIRES-INNER TUBES AND INNER FLAPS OF DIFF. GOV'T VEHICLE FOR THE MONTH OF APRIL	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	33,250.00	₽ 33,250.00		-							
2024-03-0366	CONSTRUCTION OF LOCAL ROAD, PHASE II @ BRGY. SALOG-SAN JUAN(RORO) EAST DISTRICT SORSOGON CITY	CEO	No	Competitive Bidding	*****	*****	*****	******	*****	****	### 15-05-202	4 16-05-202	21-06-2024	24-06-2024	i i		Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,589,810.48		1,589,810.48					
2024-03-0368	SUPPLY AND DEL. OF 2 TWO UNITS AIRCON FOR SUBSIDY TO BRGY.	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 03-04-202	4 04-04-202	4 05-04-2024	08-04-2024	4 24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	80,613.00	₽ 80,613.00		80,613.00	₽ 80,613.00						
2024-03-0369	REBLOCKING OF RIZAL-BEUNAVISTA ROAD	CEO	No	Competitive Bidding	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	0.00			-							
2024-04-0370	BROADCAST CONTRACT APRIL, MAY, JUNE	СМО	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	90,000.00	₽ 90,000.00		90,000.00	₽ 90,000.00						
2024-04-0371	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR USE IN 22ND PHIL. ARCHERY CUP LEG 2 & 2024 GRASSROOTS ARCHERY DEVT. PROGRAM	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	75,000.00	₽ 75,000.00		75,000.00	₱ 75,000.00						
2024-04-0372	CATERING SERVICES ON THE ORIENTATION ON ANTI-VAW LAW AND SAFE SPACES ACT	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	70,000.00	₽ 70,000.00		70,000.00	₽ 70,000.00						
2024-04-0373	RADIO BROADCAST FOR THE MONTH OF APRIL-JUNE	CDRRMO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	30,000.00	₽ 30,000.00		-							
2024-04-0374	VIDEO COVERAGE OF THE 22ND PHILIPPINES ARCHERY CUP LEG 2 & 2024 GRASSROOTS ARCHERY DEVT. PROGRAM	SPPA- MAESTER PROGRAM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	4 15-04-2024	16-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	60,000.00	₽ 60,000.00		60,000.00	₽ 60,000.00						
2024-04-0375	SUPPLY AND DELIVERY OF HI-VALUE SEEDS FOR THE TANGING YAMAN PROGRAM	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	15-05-2024	15-05-2024	Government of the Philippines (current year's budget)	399,120.00	₽ 399,120.00		399,120.00	₱ 399,120.00						
2024-04-0376	SUPPLY & DELIVERY OF HEAVY DUTY TENT FOR USE IN ALS ENCAMPMENT	DEP ED	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	105,000.00	₽ 105,000.00		105,000.00	₱ 105,000.00						
2024-04-0377	SUPPLY AND DELIVERY OF OFFICE SUPPLIES & LEARNING MATERIAL FOR USE IN ALS ENCAMPMENT	DEP ED	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	170,540.00	₱ 170,540.00		170,540.00	₽ 170,540.00						
2024-04-0378	SUPPLY AND DEL. OF SPORTS SUPPLIES FOR USE OF ATHLETES IN THE CONCENTRATION TRAINING FOR THE 2024 PALARONG BICOL	DEP ED	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	66,000.00	₽ 66,000.00		66,000.00	₱ 66,000.00						
2024-04-0379	SUPPLY AND DEL. OF MEDICINES & MEDICAL SUPPLIES FOR THE 2024 PALARONG BICOL DELEGATES	DEP ED	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	140,119.12	₽ 140,119.12		140,119.12	₽ 140,119.12						
2024-04-0380	CATERING SERVICES FOR THE CAPACITY BUILDING SUPPORT FOR SENIOR CITIZEN ACTIVITY	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget) Government of the	134,400.00	₽ 134,400.00		134,400.00	₽ 134,400.00						
2024-04-0381	SUPPLY AND DELIVERY OF UNDERGARMENTS FOR THE ATHLETES OF 2024 PALARONG BICOL	DEP ED	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/	A" 12-04-202	4 12-04-202	15-04-2024	16-04-2024	4 25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	127,210.00	₽ 127,210.00		127,210.00	₽ 127,210.00						

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2024-04-038	82 SUPPLY & DEL. OF ONE UNIT COMPUTER PRINTER FOR CITY DEPED	DEP ED	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	e 16,000.00	₱ 16,000	00		-									
2024-04-038	83 CATERING SERVICES FOR THE EMPOWERMENT TRAINING PF PWD	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	e 112,000.00	₽ 112,000	00		112,000.00 P	112,000.00								
2024-04-038	84 ATHLETES OF 2024 PALARONG BICOL	DEP ED	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	40,000.00	₽ 40,000	00		-									
2024-04-038	SUPPLY AND DEL. OF TWO UNITS 85 MOTORCYCLE FOR USE AT THE PERMITS AND LICENSING	PLO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	'N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	200,000.00	₽ 200,000	00		200,000.00 ₽	200,000.00								
2024-04-038	MEALS AND SNACKS FOR THE 86 USWAG:PANTAWID PAMILYA, PUGAY, TAGUMPAY ACTIVITY	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	70,000.00	₽ 70,000	00		70,000.00 P	70,000.00								
2024-04-038	87 SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE IN PESO	PESO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	"N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	e 85,000.00	P 85,000	00		85,000.00 P	85,000.00								
2024-04-038	88 SUPPLY & DEL OF SUPPLIES FOR USE IN SCADAC DOCUMENT PREPARATION	BAPAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	e 7,200.00	₽ 7,200	00		-									
2024-04-038	SUPPLY AND DEL. OF COMPUTER 89 SUPPLIES FOR CPOC DOCUMENT PREPARATION	BAPAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	e 12,000.00	₽ 12,000	00		-									
2024-04-039	SNACKS FOR THE 1ST QUARTER 90 MEETING OF SOLO PARENT PRESIDENTS FOR 2024	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	e 5,250.00	₽ 5,250	00		-									
2024-04-039	91 OF LOCAL WOMEN'S ORGANIZATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	e 5,250.00	₽ 5,250	00		-									
2024-04-039	SNACKS FOR THE 1ST QUARTER 20 MEETING OF PERSON'S WITH DISABILITY PRESIDENT	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	5,250.00	₽ 5,250	00		-									
2024-04-039	CATERING SERVICES FOR THE 93 ENHANCEMENT TRAINING ON CHILD DEVELOPMENT WORKERS/AIDES	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	52,500.00	₽ 52,500	00		52,500.00 P	52,500.00								
2024-04-039	CONSTRUCTION OF PUBLIC COMFORT 94 ROOM @ ROMPEOLAS BRGY. TALISAY WEST DISTRICT	CEO	No	Competitive Bidding	*****	*****	*****	*******		****		5-04-2024	16-05-2024	11-06-2024	13-06-2024			Government of the Philippines (current year's budget)	e 2,300,000.00		2,3	2,300,000.00	2,289,875.67		2,289,875.67	1	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	
2024-04-035	95 IMPRVT. OF MULTI PURPOSE HALL (EOC) @ BRGY. POBLACION BACON DISTRICT	CEO	No	Competitive Bidding	*****	*****	*****	******		*****	****		16-05-2024					Government of the Philippines (current year's budget) Government of the	0.00				-									
2024-04-035	06 CATERING SERVICES FOR THE POP. DEVT.ACTIVITIES	POPCOM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-04-2024	12-04-2024	Philippines (current year's budget) Government of the	40,500.00	₽ 40,500	00											
2024-04-035	97 SUPPLY AND DEL. OF ONE UNIT REFRIGERATOR FOR USE AT OSSP	SP SEC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	12-04-2024	12-04-2024	Philippines (current year's budget) Government of the	30,000.00	₽ 30,000	00		-									
2024-04-039	99 SUPPLY AND DEL. OF TONER FOR DIGITAL COPIER USE IN CMO	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024	26-04-2024	26-04-2024	Philippines (current year's budget) Government of the	246,330.00	₽ 246,330	00		246,330.00 ₱	246,330.00								
2024-04-040	TRAINING CAMP	SEF	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-04-2024	19-04-2024	Philippines (current year's budget) Government of the	25,000.00 e	P 25,000	00		-									
2024-04-040	PALARONG BICOL	SEF	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "]	'N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-04-2024	19-04-2024	Philippines (current year's budget) Government of the	148,700.00 e	₽ 148,700	00		148,700.00 ₽	148,700.00								
2024-04-040	DISTRICT	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	"N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024	26-04-2024	26-04-2024	Philippines (current year's budget) Government of the	25,500.00 e	₽ 25,500	00		-									
2024-04-040	04 DIVISION SPORTS ACTIVITIES 2024 SUPPLY AND DELIVERY OF WELLNESS	SEF	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	"N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024	23-04-2024	23-04-2024	Philippines (current year's budget) Government of the	66,456.00 e	₽ 66,456	00											
2024-04-040		CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	'N/A" 1	2-04-2024	12-04-2024	15-04-2024	16-04-2024	30-04-2024	30-04-2024	Philippines (current year's budget)	471,296.00	₽ 471,296	00		471,296.00 ₱	471,296.00								

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2024-04-0408	PROC. OF GASOLINE AND LUBRICANT FOR APRIL 03	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	325,655.10	₽ 325,655.10		325,655.10 ₱	325,655.10											
2024-04-0409	PAYMENT FOR AIRTIME BROADCAST OCVM	OCVM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	15,000.00	₽ 15,000.00		-												
2024-04-0411	SNACKS FOR THE LAUNCHING OF SULAY SA FUTURO SPORTS LEAGUE SEASON 2	SULAY SA FUTURO	No	NP-53.9 - Small Value Procurement	"N/A" 1	12-04-2024	12-04-2024	15-04-2024	16-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	70,000.00	₽ 70,000.00		70,000.00 P	70,000.00											
2024-04-0412	MEALS FOR THE PREPARATION OF MEANS OF VERIFICATION FOR THE 2024 GAWAD KALASAG	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-04-2024	19-04-2024	Government of the Philippines (current year's hudget)	4,000.00	₽ 4,000.00		-												
2024-04-0420	RADIO BROADCAST FOR THE MONTH OF APRIL	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	30,000.00	₽ 30,000.00		-												
2024-04-0421	SUPPLY AND DEL. OF SUPPLIES AND MATERIALS FOR USE IN ADAC AUDIT DOCUMENT	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	4,000.00	₽ 4,000.00		-												
2024-04-0422	SUPPLIES FOR SP PERDIGON	SP- PERDIGON	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A" 1	17-04-2024	18-04-2024	19-04-2024	22-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	87,484.20	₽ 87,484.20		87,484.20 ₱	87,484.20											
2024-04-0423	SUPPLY AND DELIVERY OF GARBAGE BIN FOR THE IMPLEMENTATION OF CITY HALL EMPLOYEES WASTE SEGREGATION	CENRO	No	NP-53.9 - Small Value Procurement	"N/A" 1	17-04-2024	18-04-2024	19-04-2024	22-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	225,000.00	₽ 225,000.00		225,000.00 P	225,000.00											
2024-04-0424	SUPPLY AND DEL. OF FENCING MATERIALS FOR USE AT SANITARY LANDFILL	CENRO	No	NP-53.9 - Small Value Procurement	"N/A" 1	17-04-2024	18-04-2024	19-04-2024	22-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	84,950.00	₽ 84,950.00		84,950.00 P	84,950.00											
2024-04-0425	CATERING SERVICES FOR AHD ACTIVITY	POP COM	No	NP-53.9 - Small Value Procurement	"N/A" 1	2-04-2024	18-04-2024	19-04-2024	22-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	54,000.00	₽ 54,000.00		54,000.00 P	54,000.00											
2024-04-0426	SUPPLY AND DEL. OF AUTOMATED WEATHER STATION SUBSCRIPTION FOR CDDRRMO BACON SATELLLITE OFFICE	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A" 1	2-04-2024	18-04-2024	19-04-2024	22-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	52,000.00	₽ 52,000.00		52,000.00 P	52,000.00											
2024-04-0427	SUPPLY AND DEL. OF ADDITIONAL SPARE PART AND CONSUMABLES FOR DIFF. GOV'T VEHICLE FOR THE MONTH OF APRIL	CGSO	No	NP-53.9 - Small Value Procurement	"N/A" 1	17-04-2024	18-04-2024	19-04-2024	22-04-2024	30-04-2024	30-04-2024	Government of the Philippines (current year's budget)	285,755.00	₽ 285,755.00		285,755.00	285,755.00											
2024-04-0428	SUPPLY AND DEL. OF T SHIRT WITH PPRINT FOR THE AHD ACTIVITIES	POP COM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	3,000.00	₽ 3,000.00		-												
2024-04-0429	SUPPLY AND DEL. OF MATERIALS FOR USE IN THE CPOC SUDIT DOCUMENT PREPARATION	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	5,000.00	₽ 5,000.00		-												
2024-04-0430	SUPPLY AND DEL. OF ONE UNIT PROJECTOR FOR USE AT THE OSSP	SP SEC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	40,000.00	₽ 40,000.00		-												
2024-04-0431	REIMB.FOR OXYGEN REFILL	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	2,360.00	₽ 2,360.00		-												
2024-04-0432	PROC. OF GASOLINE AND LUBRICANT FOR APRIL 14	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-04-2024	14-04-2024	Government of the Philippines (current year's budget)	337,893.05	₽ 337,893.05		337,893.05 ₱	337,893.05											
2024-04-0433	PRINTING OF TSHIRTS FOR THE SULAY SA FUTURO SPORTS LEAGUE SEASON 2	SULAY SA FUTURO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	21,550.00	₽ 21,550.00		-												
2024-04-0434	TARPAULIN PRINTING FOR THE SULAY SA FUTURO SPORTS LEAGUE SEASON 2 OPENING CEREMONY	SULAY SA FUTURO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	7,520.00	₽ 7,520.00		-												
2024-04-0435	PHOTO AND VIDEO COVERAGE FOR THE SULAY SA FUTURO SPORTS LEAGUE SEASON II	SULAY SA FUTURO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	20,000.00	₽ 20,000.00		-												
2024-04-0436	RENTALS AOF LIGHTS AND SOUNDS FOR THE OPENING CEREMONY OF SULAY SA FUTURO SPORTS LEAGUE SEASON II	SULAY SA FUTURO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	20,000.00	P 20,000.00		-												
2024-04-0437	REPAIR OF HP DESIGNJET PRINTER OF CDRRMO	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	8,000.00	P 8,000.00		-												

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| RADIO BROADCAST FOR THE MONTH OF
APRIL | СМО | No | NP-53.6 Scientific,
Scholarly, Artistic
Work, Exclusive
Technology and Media
Services | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | V/A"

 | "N/A" | "N/A" | "N/A" | 30-04-2024 | 30-04-2024 | Government of the
Philippines
(current year's
budget) | 30,000.00 | ₽ 30,000.0
 |) | - | |
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 | |
| SUPPLY AND DELIVERY OF VARIOUS
FOOD STUFF FOR SNACK PREPARATION
TO ECCD PARENTS FOR MAY-JUNE 2024 | CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" 17-0 | 14-2024 1

 | 18-04-2024 | 19-04-2024 | 22-04-2024 | 30-04-2024 | 30-04-2024 | Government of the
Philippines
(current year's
budget) | 434,615.20 | ₽ 434,615.2
 |) | 434,615.20 | ₱ 434,615.20
 | | | |
 | | | |
 | |
| PROVISION OF SUPPELEMENTAL FOOD
FOR ILL SENIOR CITIZEN | CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 30-04-2024 | 30-04-2024 | Government of the
Philippines
(current year's
budget) | 398,925.00 | ₽ 398,925.0
 |) | 398,925.00 | ₽ 398,925.00
 | | | |
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 | |
| SUPPLY AND DEL. OF VARIOUS SUPPLIES
FOR USE IN THE SULAY SA FUTURO
SPORTS LEAGUE SEASON 2 GRAND
LAUNCHING | SULAY SA
FUTURO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | ∛/A"

 | "N/A" | "N/A" | "N/A" | 22-04-2024 | 22-04-2024 | Government of the
Philippines
(current year's
budget) | 40,000.00 | ₽ 40,000.0
 |) | - | |
 | | | |
 | | | |
 | |
| PAYMENT FOR NEWBORN SCRRENING
KIT | СНО | No | NP-53.5 Agency-to-
Agency | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" 17-0 | 14-2024 1

 | 18-04-2024 | 19-04-2024 | 22-04-2024 | 06-05-2024 | 06-05-2024 | Government of the
Philippines
(current year's
budget) | 87,500.00 | ₽ 87,500.0
 |) | 87,500.00 | ₽ 87,500.00
 | | | |
 | | | |
 | |
| CONSTRUCTION OF FARM TO MARKET
ROAD L-1 (SALVACION BACON) | CEO | No | Competitive Bidding | ***** | ***** | ***** | ****

 | ***** |

 | *##### 11-0 | 16-2024 1

 | 13-06-2024 | 11-07-2024 | 12-07-2024 | | | Government of the
Philippines
(current year's
budget) | 3,261,479.34 |
 | 3,261,479.34 | 3,243,522.63 |
 | 3,243,522.63 | 1 | 13-05-2024 | 13-05-2024
 | 13-05-2024 | 13-05-2024 | 13-05-2024 |
 | |
| CONSTRUCTION OF FARM TO MARKET
ROAD L-2 (SAN PASCUAL BACON) | CEO | No | Competitive Bidding | ***** | ***** | **** | *****

 | ****** |

 | *##### 11-0 | 16-2024 1

 | 13-06-2024 | | | | | Government of the
Philippines
(current year's
budget) | 5,000,000.00 |
 | 5,000,000.00 | 4,979,351.95 |
 | 4,979,351.95 | 1 | 13-05-2024 | 13-05-2024
 | 13-05-2024 | 13-05-2024 | 13-05-2024 |
 | |
| CONSTRUCTION OF FARM TO MARKET
ROAD L-3 (SAN VICENTE BACON) | CEO | No | Competitive Bidding | ***** | ***** | ***** | ****

 | ****** |

 | *##### 11-0 | 16-2024 1

 | 13-06-2024 | | | | | Government of the
Philippines
(current year's
budget) | 4,128,536.15 |
 | 4,128,536.1 | 4,089,029.56 |
 | 4,089,029.56 | 1 | 13-05-2024 | 13-05-2024
 | 13-05-2024 | 13-05-2024 | 13-05-2024 |
 | |
| CONSTRUCTION OF FARM TO MARKET
ROAD L-4 (RIZAL WEST) | CEO | No | Competitive Bidding | **** | ***** | **** | ****

 | ****** |

 | ####### 11-0 | 16-2024 1

 | 13-06-2024 | 22-07-2024 | 24-07-2024 | | | Government of the
Philippines
(current year's
budget) | 4,130,482.52 |
 | 4,130,482.52 | 4,115,482.37 |
 | 4,115,482.37 | 1 | 13-05-2024 | 13-05-2024
 | 13-05-2024 | 13-05-2024 | 13-05-2024 |
 | |
| PREVENTIVE MAINTANANCE OF GOV'T
VEHICLE ASSIGNED TO CDRRMO WITH
PLATE #P7J490 | CGSO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 30-04-2024 | 30-04-2024 | Government of the
Philippines
(current year's
budget) | 20,153.04 | ₽ 20,153.0
 | 1 | - | |
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 | |
| PRODUCTION OF SIX(6) PAIRS OF CAR
METAL PLATES FOR USE IN DIFF.
GOVT.VEHICLE | СМО | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 30-04-2024 | 30-04-2024 | Government of the
Philippines
(current year's
budget) | 5,640.00 | ₽ 5,640.0
 |) | - | |
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 | |
| PAYMENT FOR WATER REFILL | CCRO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 30-04-2024 | 30-04-2024 | Government of the
Philippines
(current year's
budget) | 1,800.00 | ₽ 1,800.0
 |) | - | |
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 | |
| WATER REFILL FOR APRIL-JUNE 2024 | SP SEC | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 30-04-2024 | 30-04-2024 | Government of the
Philippines
(current year's
budget) | 2,940.00 | ₽ 2,940.0
 |) | - | |
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 | |
| SUPPLY AND DELIVERY OF ICT
EQUIPMENT AND OTHER OFFICE
EQUIPMENT | ASSESSOR | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A"

 | N/A" 24-0 | 14-2024 2

 | 25-04-2024 | 26-04-2024 | 29-04-2024 | 15-05-2024 | 15-05-2024 | Government of the
Philippines
(current year's
budget) | 180,000.00 | ₽ 180,000.0
 |) | 180,000.00 | ₱ 180,000.00
 | | | |
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 | |
| SUPPLY AND DELIVERY OF MEDICAL
SUPPLIES FOR OBY-GYNE CASES
ULTRASOUND | СНО | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | ∛/A"

 | "N/A" | "N/A" | "N/A" | 08-05-2024 | 08-05-2024 | Government of the
Philippines
(current year's
budget) | 5,000.00 | ₽ 5,000.0
 |) | - | |
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 | |
| PREVENTIVE MAINTENANCE FOR THE
ASSIGNED VEHICLE TO CGSO/ PLATE
#P8F122 | CGSO | No | Direct Contracting | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A"

 | N/A" " | ∛/A"

 | "N/A" | "N/A" | "N/A" | | | Government of the
Philippines
(current year's
budget) | 21,773.68 | ₽ 21,773.6
 | 3 | - | |
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 | |
| REPAIR AND MAINTENANCE OF
AMBULANCE WITH PLATE # 130110 | CGSO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 17-05-2024 | 17-05-2024 | Government of the
Philippines
(current year's
budget) | 9,730.00 | ₱ 9,730.0
 |) | - | |
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| SUPPLY AND DEL. OF ONE U IT DRY SEAL
FOR CCRO | CCRO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 10-05-2024 | 10-05-2024 | Government of the
Philippines
(current year's
budget) | 3,000.00 | ₽ 3,000.0
 |) | - | |
 | | | |
 | | | |
 | |
| REPAIR AND MAINTENANCE OF
MITSUBISHI L300 WITH P#B7R560 | CGSO | No | Direct Contracting | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" 24-0 | 14-2024 2

 | 25-04-2024 | 26-04-2024 | 29-04-2024 | | | Government of the
Philippines
(current year's
budget) | 76,320.00 | ₽ 76,320.0
 |) | 76,320.00 | ₽ 76,320.00
 | | | |
 | | | |
 | |
| CATERING SERVICE FOR THE CAPACITY
BUILDING SUPPORT FOR BRGY. WOMEN
PRESIDENT AND OFFICERS ASSEMBLY | CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 26-04-2024 | 26-04-2024 | Government of the
Philippines
(current year's
budget) | 44,800.00 | ₽ 44,800.0
 |) | - | |
 | | | |
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 | |
| PREVENTIVE MAINTENANCE OF
ASSIGNED VEHICLE TO CGSO WITH
PLATE # P8F122 | CGSO | No | Direct Contracting | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | | | Government of the
Philippines
(current year's
budget) | 21,773.68 | ₽ 21,773.6
 | 3 | - | |
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 | |
| CONSTRUCTION OF FARM RO MARKET
ROAD (BOGNA-CARICARAN) | CEO | No | Competitive Bidding | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | ∛/A"

 | "N/A" | "N/A" | "N/A" | | | Philippines
(current year's
budget) | 0.00 |
 | | - |
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 | |
| SNACKS FOR THE MEETING OF
PANTAWID PAMILYANG PILIPINO
PROGRAM PARENT LEADERS | CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A" "

 | N/A" " | √A"

 | "N/A" | "N/A" | "N/A" | 26-04-2024 | 26-04-2024 | Government of the
Philippines
(current year's
budget) | 18,750.00 | ₽ 18,750.0
 |) | - | |
 | | | |
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 | |
| CONSTRUCTION OF FARM TO MARKET
ROAD(SAN LORENZO-SAN JOSE) | CEO | No | Competitive Bidding | "N/A" | "N/A" | "N/A" | "N/A"

 | "N/A" | "N/A"

 | N/A" " | ∛/A"

 | "N/A" | "N/A" | "N/A" | | | Government of the
Philippines
(current year's
budget) | 0.00 |
 | | - |
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 | |
| | APRIL SUPPLY AND DELLVERY OF VARIOUS
FOOD STUFF FOR SNACK PREPARATION
TO ECCD PARENTS FOR MAY-JUNE 2024 PROVISION OF SUPPLEMENTAL FOOD PROVISION OF SUPPLEMENTAL FOOD SUPPLY AND DEL OF VARIOUS SUPPLIES
FOR USE IN THE SULAY SA FUTURO
SPORTS LEAGUES EASON 2 GRAND
LAUXCHING CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SLALVACION BACON) CONSTRUCTION OF FARM TO MARKET
ROAD L 2 (SLAN PASCUAL BACON) CONSTRUCTION OF FARM TO MARKET
ROAD L 2 (SLAN PASCUAL BACON) CONSTRUCTION OF FARM TO MARKET
ROAD L 2 (SLAN PASCUAL BACON) CONSTRUCTION OF FARM TO MARKET
ROAD L 4 (RIZAL WEST) PREVENTIVE MAINTANANCE OF GOVT
VEHICLE ASSIGNED TO CORRMO WITH
PLATE P71300 PRODUCTION OF SLAW TO MARKET
CONSTRUCTION OF SALVA TO MARKET
ROAD L 4 (RIZAL WEST) PRODUCTION OF SLAW TO MARKET
CONSTRUCTION OF SALVA TO MARKET
ROAD L 4 (RIZAL WEST) PRODUCTION OF SLAW TO MARKET
CONSTRUCTION OF SALVA TO MARKET
ROAD L 4 (RIZAL WEST) PRODUCTION OF SLAW TO MARKET
ROAD L 4 (RIZAL WEST) SUPPLY AND DELLVERY OF MERICA
SUPPLY AND OFLICLE TO CORSO PLATE
SUPPLY AND DELLVERY OF MEDICAL
SUPPLY AND DELLVERY OF MEDICAL
SUPPLY AND DELLOF OR UT DRY SEAL
FOR CCRO REPAR AND MAINTENANCE OF
AMBULANCE WITH PLATE # 130110 SUPPLY AND DELL OF ONE UIT DRY SEAL
FOR CCRO CATERING SUPPORT FOR BRGY. WOMENT
PRESIDENT AND OFFICERS ASCHELY PREVENTIVE MAINTENANCE OF
ASSIGNED VEHICLE TO CCSO WITH
PLA | APRIL CMO SUPPLY AND DELLVERY OF VARIOUS
POOD STUFF FOR NAACK PREPARATION
FOR LL SENDOR CITIZEN CSWDO PROVISION OF SUPPLEMENTAL FOOD CSWDO SUPPLY AND DEL OF VARIOUS SUPPLES
SUPPLY AND DEL OF VARIOUS SUPPLES
POR LL SENDOR CITIZEN SULAY SA
FUTURO SUPPLY AND DEL OF VARIOUS SUPPLES
SUPPLY AND DEL OF VARIOUS SUPPLES
CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SALVACION BACON) CEO CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SALVACION BACON) CEO CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (RIZAL WEST) CEO CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (RIZAL WEST) CCBO PROUCTION OF FARM TO MARKET
ROAD L 4 (RIZAL WEST) CCBO PROUCTION OF FARM TO MARKET
ROAD L 4 (RIZAL WEST) CCBO PROUCTION OF SIX(0) PAIRS OF CAR
METAL PLATES FOR USE IN DIFF. CMO QUINTENT FOR WATER REFILL CCRO SUPPLY AND DELIVERY OF ICT
EQUIPMENT AND OTHER OFFICE
SUPPLY AND DELIVERY OF MEDICAL
SUPPLY AND DELIVERY OF MEDICAL | APRILC.NUNoSUPPLY AND DELLVERY OF VARIOUS
POOD STUFF FOR NACK PREPARATION
DELCO PARENTS FOR MAY-JUNE 2024CSWDONoPROVISION OF SUPPLIES
SUPPLY AND DEL OF VARIOUS SUPPLIES
SUPPLY AND DEL OF VARIOUS SUPPLIES
POR USE IN THE SULAY SA FUTURO
SUPPLY AND DEL OF VARIOUS SUPPLIES
POR USE IN THE SULAY SA FUTURO
SUPARENTF FOR NEWBORN SCRRENING
CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SLALVACION BACON)CCHONoCONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SLALVACION BACON)CCEONoCONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SLALVACION BACON)CCEONoPRODUCTION OF FARM TO MARKET
ROAD L 1 (RIZA WEST)CCRONoPRODUCTION OF SIX(6) PAIRS OF CAR
METAL PLATES FOR USE IN DIFF.
OCYV.VEHICLE
SUPPLY AND DELIVERY OF ICTE
EQUIPMENT FOR WATER REFILLCCRONoSUPPLY AND DELIVERY OF MEDICAL
SUPPLY AND DELIVER | ADD BOADC-SI FOR THE BIOR TO
PREDICT SOLUCES TO CONSTRUCT
CONSTRUCT FOR SNACK PREFARATION
TO ECCD PARENTS FOR MAY JUNE 2024CSWOONoNP-53.9 - Small Value
ProcurementPOOVISION OF SUPPLE EMENTAL FOOD
FOR USE IN THE SULAY SA FUTURES
SUPPLY AND DEL OF VARIOUS SUPPLIES
SUPPLY AND DEL OF VARIOUS SUPPLIES
FUTUROSULAY SA TO
POOL OF ARENTS FOR MAY JUNE 2024NoNP-53.9 - Small Value
ProcurementSUPPLY AND DEL OF VARIOUS SUPPLIES
SUPPLY AND DEL OF VARIOUS SUPPLIES
FUTUROSULAY SA TO
POOL SUE IN THE SULAY SA FUTUROCHONoNP-53.5 Agency-to-
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CONSTRUCTION OF FARM TO MARKET
CEOOCEOONoCompetitive Bidding
CONSTRUCTION OF FARM TO MARKET
CEOONoNP-53.9 - Small Value
ProcurementPROVECTION OF SUGO PARS OF CAR
METAL PATTE FOR WATER REFILLCCRONoNP-53.9 - Small Value
ProcurementPAYMENT FOR WATER REFILLCCRONoNP-53.9 - Small Val | ALOAD DIAGLAST FOR THE WAY HOUR
PRULCMONo.Work Exclusive
Technology and Male
Services%/A"SUPPLY AND DELIVERY OF VARIOUS
POD STUPF FOR SNACK REPARATION
TO ECCD PARTNETS ROR MAY JUNCSCSWDONo.NP-53.9 - Small Value
Procurement?N/A"PROVISION OF SUPPELEMENTAL FOOD
OR ILL SENOR CITIZENCSWDONo.NP-53.9 - Small Value
Procurement?N/A"PROVISION OF SUPPELEMENTAL FOOD
FOR ILL SENOR CITIZENCSWDONo.NP-53.9 - Small Value
Procurement?N/A"PAYNEY SID DEL OF VARIOUS SUPPLIES
SYNTE LEAGLE SLASON 2 GRANDCHONo.NP-53.9 - Small Value
Procurement?N/A"CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SALVACION BLCON)CEONo.Competitive Bidding#######CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SALVACION BLCON)CEONo.Competitive Bidding########CONSTRUCTION OF FARM TO MARKET
ROAD L 1 (SALVACION ACCON)CEONo.NP-53.9 - Small Value
Procurement?N/A"PREVENTVE MAINTANANCE OF GOVT
VIHICLE ASSIGNED TO CORRMO WITH
PLTE #P7100CCRONo.NP-53.9 - Small Value
Procurement?N/A"PRODUCTION OF SIX(6) PARS OF CAR
METAL HATES YOR USE IN DIFF.
COUVY VIHICLE ASSIGNED TO CORRMO WITH
PLTE #P7100CCRONo.NP-53.9 - Small Value
Procurement?N/A"PRODUCTION OF SIX(6) PARS OF CAR
METAL HATES YOR USE IN DIFF.
COUVY VIHICLE ASSIGNED TO CORRMO WITH
PLTE #P7100CCRONo.NP-53.9 - Small Value
Procurement?N/A"PRODUCTION OF SIX(6) PARS OF CAR
METAL HATES YOR USE IN DIFF.
COUVY VIHICLE ASSI | NAME NAME CANO Number A PNAME PNAME PNAME SUPPLY AND DELIVERY OF VARIOUS CSWDD No. NP-319 - Small Value NNA NNA SUPPLY AND DELIVERY OF VARIOUS CSWDD No. NP-319 - Small Value NNA NNA PROVISION OF SUPPLEMENTAL FOOD CSWDD No. NP-33 - Small Value NNA NNA PROVISION OF SUPPLEMENTAL FOOD CSWDD No. NP-33 - Small Value NNA NNA* SPRINT LEAGUES FOR MAY LINES CRUE No. NP-33 - Small Value NNA* NNA* SPRINT LEAGUES FOR MAY LINES CRUE No. NP-33 - Small Value NNA* NNA* CONSTRUCTION OF FARM TO MARKET CEO No. Competitive Bidding ###### CONSTRUCTION OF FARM TO MARKET CEO No. Competitive Bidding ###### CONSTRUCTION OF FARM TO MARKET CEO No. Competitive Bidding ###### CONSTRUCTION OF FARM TO MARKET CEO No. NP-39 - Small Value NNA* CONSTRUCTION OF FARM TO | NAME NOME Nome Were, Exclusion
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NORTS LEAGUE EXAND 2 GRAND CHO No NP5-35 - Small Value
Procurement 'NA* 'NA* 'NA* SUPPLY AND DEL OF VARIOUS BLACON CEIO No Competitive Blading ###### ####### CONSTRUCTION OF FARM TO MARKET
ROAD L-1 (SUAVICOB BLACON) CEIO No Competitive Blading ####### ######## CONSTRUCTION OF FARM TO MARKET
ROAD L-1 (SUAVICOB HACON) CEIO No NP5-33 - Small Value
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Note No. No.</td></th<><td>ANDREE CMO CMO No.4 <th< td=""><td>Annu. Control Field <</td><td>Andministration of the interval of the sector of</td><td>Andm.Colin BookField ActionSolu</td><td>and and and and and and and and and and</td><td>AndCharlesC</td><td>AndA</td><td>Base Base Base</td><td>Main Marker No. No. No. No.</td><td>Matrix Matrix Matrix</td><td>Sche Sche <t< td=""><td>Mathematic and and and any original origin</td><td>Mathematical Matrix Matrix <</td><td>Image: Second second</td><td>Add Add Add</td></t<></td></th<><td>BRC Sin Sin<td>BM-MOMOREME IO IO IO IO <</td><td>DMC-MORPHY Dia <thdia< th=""> Dia <thdia< th=""> <thdia< td=""><td>Cond Cond Cond Cond Cond C</td><td>Char Car Car Car <</td><td>Cond Cond Cond Cond Cond Cond</td></thdia<></thdia<></thdia<></td></td></td></td></t<> | ANDELAND ALLAND ALLNAMENAMENAMENAMENAMENAMENAMENAMENAMENAMELAND DELADER OF VARIONACNNDONAMNF-53.9-Small ValieNAMNAMNAMNAMNAMNDD STRUFF URSANT PERPARATIONOCNNDONAMNF-53.9-Small ValieNAMNAMNAMNAMNAMNDD STRUFF URSANT PERPARATIONOCNNDONAMNAMNAMNAMNAMNAMNAMSNEPPL XAND DEL OF VARIONA SAIPTURSNLIMNAMNAMNAMNAMNAMNAMNAMSNEPPL XAND DEL OF VARIONA SAIPTURSCILONAMNPAS-3.5-Small ValieNAMNAMNAMNAMNAMSNEPPL XAND DEL OF VARIONA SAIPTURSCILONAMNAMS-3.5-Small ValieNAMNAMNAMNAMNAMSNEPPL XAND DEL OF VARIONA SAIPTURSCILONAMCampetitive BiddingRefereReffereRefer | NAME NOME Nome <th< td=""><td>ANDER CMOD No. Work, Exclusions
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Note No. No. | ANDREE CMO CMO No.4 NO.4 <th< td=""><td>Annu. Control Field <</td><td>Andministration of the interval of the sector of</td><td>Andm.Colin BookField ActionSolu</td><td>and and and and and and and and and and</td><td>AndCharlesC</td><td>AndA</td><td>Base Base Base</td><td>Main Marker No. No. No. No.</td><td>Matrix Matrix Matrix</td><td>Sche Sche <t< td=""><td>Mathematic and and and any original origin</td><td>Mathematical Matrix Matrix <</td><td>Image: Second second</td><td>Add Add Add</td></t<></td></th<> <td>BRC Sin Sin<td>BM-MOMOREME IO IO IO IO <</td><td>DMC-MORPHY Dia <thdia< th=""> Dia <thdia< th=""> <thdia< td=""><td>Cond Cond Cond Cond Cond C</td><td>Char Car Car Car <</td><td>Cond Cond Cond Cond Cond Cond</td></thdia<></thdia<></thdia<></td></td> | Annu. Control Field < | Andministration of the interval of the sector of | Andm.Colin BookField ActionSolu | and | AndCharlesC | AndA | Base Base | Main Marker No. No. No. No. | Matrix Matrix | Sche Sche <t< td=""><td>Mathematic and and and any original origin</td><td>Mathematical Matrix Matrix <</td><td>Image: Second second</td><td>Add Add Add</td></t<> | Mathematic and and and any original origin | Mathematical Matrix Matrix < | Image: Second | Add Add | BRC Sin Sin <td>BM-MOMOREME IO IO IO IO <</td> <td>DMC-MORPHY Dia <thdia< th=""> Dia <thdia< th=""> <thdia< td=""><td>Cond Cond Cond Cond Cond C</td><td>Char Car Car Car <</td><td>Cond Cond Cond Cond Cond Cond</td></thdia<></thdia<></thdia<></td> | BM-MOMOREME IO IO IO IO < | DMC-MORPHY Dia Dia <thdia< th=""> Dia <thdia< th=""> <thdia< td=""><td>Cond Cond Cond Cond Cond C</td><td>Char Car Car Car <</td><td>Cond Cond Cond Cond Cond Cond</td></thdia<></thdia<></thdia<> | Cond Cond Cond Cond C | Char Car Car Car < | Cond Cond Cond Cond Cond |

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2024-04-051	PROVISION FOR THE CONDUCT OF GEORESISTIVITY SURVEY AT SANITARY LANDFILL @ BRGY. BUENAVISTA WEST DISTRICT	CENRO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-05-2024	03-05-2024	06-05-2024	07-05-2024	27-05-2024	27-05-2024	Government of th Philippines (current year's budget)	130,000.00	₽ 130,000.00	 130,000.00	₱ 130,000.00							
2024-04-0516	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE OFFICE OF COUNCILOR PJ RAVANILLA	SP RAVANILLA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-05-2024	03-05-2024	06-05-2024	07-05-2024	31-05-2024	31-05-2024	Government of th Philippines (current year's budget)	ie 87,500.00	₽ 87,500.00	87,500.00	₽ 87,500.00							
2024-04-051	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR & IMPRVT.OF PARKING AREA @ SNHS COMPOUND BRGY. SALOG EAST DISTRICT	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-05-2024	03-05-2024	06-05-2024	07-05-2024	31-05-2024	31-05-2024	Government of th Philippines (current year's budget)	e 614,721.00	₽ 614,721.00	614,721.00	₽ 614,721.00							
2024-04-0518	PRINTING OF OFFICE UNIFORMS FOR TH STAFF OF COUNCILOR DUKA	E SP DUKA	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-05-2024	03-05-2024	06-05-2024	07-05-2024	31-05-2024	31-05-2024	Government of th Philippines (current year's budget)	50,000.00	₽ 50,000.00	50,000.00	₱ 50,000.00							
2024-04-0519	CLEANING AND INSTALLATION OF PUM FOR THE CITY HALL WATER SUPPLY	P CEO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-05-2024	10-05-2024	Government of th Philippines (current year's budget)	47,920.00	₱ 47,920.00	-								
2024-04-0520	PRINTING OF DIPLOMA FOR ALS GRADUATES	SEF	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-05-2024	10-05-2024	Government of th Philippines (current year's budget)	15,750.00	₱ 15,750.00	-								
2024-04-052	SUPPLY AND DELIVERY OF VARIOUS SPARE PARTS AND OTHER CONSUMBALES FOR THE DIFF. GOVT VEHICLE FOR MAY 2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	02-05-2024	03-05-2024	06-05-2024	04-05-2024	31-05-2024	31-05-2024	Government of th Philippines (current year's budget)	475,750.00	₽ 475,750.00	475,750.00	₱ 475,750.00							
2024-04-0522	PUBLICATION OF FOUR(4)CITY ORDINANCES	OCVM	No	Competitive Bidding	*****	*****	*****	****	*****	"""""	******	02-05-2024	05-06-2024	07-06-2024	10-06-2024	27-06-2024	27-06-2024	Government of th Philippines (current year's budget)	2,493,900.00	2,493,900.00	2,484,003.00	2,484,003.00	1	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	
2024-04-052	PAYMENT FOR INTERNET SUBSCRIPTIO	N BAC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-05-2024	31-05-2024	Government of th Philippines (current year's budget)	2,500.00	₽ 2,500.00	-								
2024-04-0524	MEALS AND SNACKS FOR THE OB-GYNE CASES ULTRASOUND	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	13-05-2024	13-05-2024	Government of th Philippines (current year's budget)	27,000.00	₽ 27,000.00	-								
2024-04-052	PROVISION OF MILK FOR MILK FEEDING PROGRAM	SEF	No	Competitive Bidding	*****	*****	*****		*****	******	****	11-06-2024	13-06-2024	14-06-2024	18-06-2024	28-06-2024	28-06-2024	Government of th Philippines (current year's budget)	5,900,000.00	5,900,000.00	5,895,036.00	5,895,036.00	1	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	
2024-04-0520	SUPPLY AND DELVERY OF RICE CEREAL FOR ECCD	SEF	No	Competitive Bidding	*****	*****	*****	*****	****	*****	*****	11-06-2024	13-06-2024	14-06-2024	18-06-2024	28-06-2024	28-06-2024	Government of th Philippines (current year's budget)	6,973,200.00	6,973,200.00	6,962,472.00	6,962,472.00	1	13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	
2024-04-052	SUPPLY AND DELIVERY OF VARIOUS GOODS FOR 2ND QUARTER BUFFER STOCK	5%	No	Competitive Bidding	*****	*****	*****	****	****	*****	*****	11-06-2024	13-06-2024	14-06-2024	18-06-2024	28-06-2024	28-06-2024	Government of th Philippines (current year's budget)	7,484,875.00	7,484,875.00	7,478,475.00	7,478,475.00	1	18-05-2024	18-05-2024	18-05-2024	18-05-2024	18-05-2024	
2024-04-0528	PERIODIC MAINTENANCE OF VEHICLE ASSIGNED TO CITY BUDGET OFFICE WITH P#P7X363	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-06-2024	21-06-2024	Government of tr Philippines (current year's budget) Government of th	29,903.00	₽ 29,903.00	-								
2024-04-0529	PRINTING OF TARPAULIN FOR THE PROMOTIONAL ACTIVITY OF 2024 GAYON BACON CELEBRATION	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-05-2024	10-05-2024	Government of tr Philippines (current year's budget) Government of th	46,278.57	₱ 46,278.57	-								
2024-04-053	PAYMENT FOR OTHER MEDICAL SUPPLIES USE IN 2024 PALARONG BICOL	SEF	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	10-05-2024	10-05-2024	Government of tr Philippines (current year's budget) Government of th	7,186.00	₱ 7,186.00	-								
2024-04-053	PAYMENT FOR GASOLINE EXPENSE US IN 2024 PALARONG BICOL	E SEF	No	NP-53.9 - Small Value Procurement NP-53.14 Direct Retail	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	26-04-2024	26-04-2024	Covernment of a Philippines (current year's budget)	6,485.20	₽ 6,485.20	-								
2024-04-0534	PROC. OF GASOLINE AND LUBRICANT FOR APRIL 20	CGSO	No	Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	20-04-2024	20-04-2024	Government of th Philippines (current year's budget)	re 733,663.33	₽ 733,663.33	733,663.33	P 733,663.33							
2024-04-055	PROC. OF GASOLINE AND LUBRICANT FOR APRIL 30	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-01-2024	"N/A"	"N/A"	"N/A"	30-04-2024	30-04-2024	Government of th Philippines (current year's budget)	ie 446,430.98	₽ 446,430.98	446,430.98	₽ 446,430.98							
2024-05-0559	RENTAL FOR NON-CONCERT LIGHTS AND SOUND SYSTEM, LED WALL, TRUSSES & ROOFING FOR GAYON BACON 2024 CELEBRATION	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-05-2024	09-05-2024	10-05-2024	13-05-2024	23-05-2024	23-05-2024	Government of th Philippines (current year's budget)	795,000.00	P 795,000.00	795,000.00	₽ 795,000.00							
2024-05-0560	SUPPLY AND DEL. OF VARIOUS SUPPLIE: FOR USE AT CASH FOR WORK PROGRAM FOR 2ND QUARTER		No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-05-2024	09-05-2024	10-05-2024	13-05-2024	27-05-2024	27-05-2024	Government of th Philippines (current year's budget)	577,200.00	₱ 577,200.00	577,200.00	₽ 577,200.00							
2024-05-056	SUPPLY AND DELIVERY OF VARIOUS FOOD STUFF TO BE SERVE DURING VARIOUS MEETING OF DIFF. SECTORS,, BRGY. AND DEPT. HEADS AND OTHER STAKE HOLDERS FOR 2ND OUARTER	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	08-05-2024	09-05-2024	10-05-2024	13-05-2024	31-05-2024	31-05-2024	Government of th Philippines (current year's budget)	re 772,850.00	₽ 772,850.00	772,850.00	₽ 772,850.00							

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SUPPLY AND DELIVERY OF BIKE AS 2024-05-0562 PRIZE FOR THE GAYON BACON FUN ACTIVITY	BIKE TOURISM	I No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	17-05-2024	17-05-2024	4 Government of the Philippines (current year's budget)	100,000.00	₽ 100,000.00		100,000.00 ₱	100,000.00								
RENTAL OF LIGHT, SOUND SYSTEM LED WALL, TABLES AND CHAIRS A 2024-05-0563 SUPPLY AND DEL. OF TOKENS AND TROPHIES FOR BATTLE OF THE BAY FOR THE GAYON BACON ACTIVITY RENTAL OF STAGE OF STAGE AND	TOURISM	I No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	21-05-2024	21-05-2024	4 Government of the Philippines (current year's budget)	215,000.00	₽ 215,000.00		215,000.00 ₱	215,000.00								
CANOPY, TENTS, AND OTHER 2024-05-0566 GAYON CIUDAD GOT TELENT COMPETITION AND BEACH PARTY ACTIVITY FOR GAYON BACON 202		I No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	20-05-2024	20-05-2024	4 Government of the Philippines (current year's budget)	283,000.00	₽ 283,000.00		283,000.00 P	283,000.00								
RENTAL OF TABLES AND CHAIRS AT 2024-05-0565 OTHE EQUIPMENT FOR THE STREET DANCE COMPETITION		I No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	162,700.00	₽ 162,700.00		162,700.00 P	162,700.00								
2024-05-0566 SUPPLY AND DELIVERY OF VARIOU SUPPLIES FOR USE AT BAC OFFICE	BAC	No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	4 10-05-2024	13-05-2024	31-05-2024	31-05-2024	4 Government of the Philippines (current year's budget)	103,800.00	₽ 103,800.00		103,800.00 ₱	103,800.00								
SUPPLY AND DELIVERY OF OFFICE 2024-05-0567 SUPPLIES FOR THE OFFICE OF COUNCILOR DELADIA	SP DELAD	IA No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	31-05-2024	31-05-2024	4 Government of the Philippines (current year's budget)	140,000.00	₽ 140,000.00		140,000.00 P	140,000.00								
2024-05-0568 SUPPLY AND DELIVERY OF JANITOF SUPPLIES FOR CMO FOR 2ND QUART		No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	31-05-2024	31-05-2024	4 Government of the Philippines (current year's budget)	642,430.00	₽ 642,430.00		642,430.00 P	642,430.00								
SUPPLY AND DELIVERY OF 2024-05-0569 MECHANICAL BED LINER AND BAT FOR CHARGER FOR USE AT CITY MOTORPOOL	CGSO CGSO	No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	15-05-2024	15-05-2024	4 Government of the Philippines (current year's budget)	22,900.00	₽ 22,900.00		-									
2024-05-0570 BOOKBINDING OF CIVIL REGISTRY FOR 2ND QUARTER	CCR0	No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	15-05-2024	15-05-2024	4 Government of the Philippines (current year's budget)	31,500.00	₽ 31,500.00		-									
REBLOCKING OF GUINLAJON- 2024-05-0571 PAMURAYAN ROAD @ BRGY. GUINLAJON	CEO	No	Competitive Bidding	*****	*****	*****	******	*******	****	*****	13-06-2024	l .				Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	-									
2024-05-0572 ORIGANIZER	E TOURISM	I No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	15-05-2024	15-05-2024	4 Government of the Philippines (current year's budget)	35,000.00	35,000.00		-									
2024-05-0573 GAYON BACON ACTIVITY	TOURISM	I No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	23-05-2024	23-05-2024	4 Government of the Philippines (current year's budget)	237,000.00	₽ 237,000.00		237,000.00 ₱	237,000.00								
SUPPLY AND DELIVERY OF 2024-05-0574 CONSTRUCTION MATERIALS FOR T INSTALLATION OF PUMP FOR CITY I WATER SUPPLY		No	NP-53.9 - Small Value Procurement	e "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	31-05-2024	31-05-2024	4 Government of the Philippines (current year's budget)	226,514.00	₽ 226,514.00		226,514.00 P	226,514.00								
2024-05-0575 SUPPLY AND DELIVERY OF CLEANII MATERIALS FOR CDRRMO	IG CDRRMO	No No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	17-05-2024	17-05-2024	4 Government of the Philippines (current year's budget)	7,760.00	₽ 7,760.00		-									
2024-05-0576 SUPPLY AND DELIVERY OF VARIOU SUPPLIES FOR USE AT CHRMO	CHRMO	No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	17-05-2024	17-05-2024	4 Government of the Philippines (current year's budget)	40,500.00	₽ 40,500.00		-									
SUPPLY AND DELIVERY OF 2024-05-0577 CONSTRUCTION MATERIALS FOR TI CONST. OF LOCAL ROAD WITH LINE CANAL @ BRGY, ROAD BALOGO	D CEO	No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	31-05-2024	31-05-2024	4 Government of the Philippines (current year's budget)	351,428.00	₽ 351,428.00		351,428.00 P	351,428.00								
RENTALS OF LIGHTS AND SOUNDS, 2024-05-0578 WALL, TABLES AND CHAIRS FOR T NON CONCERT PROGRAM OF THE 20 GAYON BACON CELEBRATION	TOURISA	I No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	21-05-2024	21-05-2024	4 Government of the Philippines (current year's budget)	795,000.00	₽ 795,000.00		795,000.00 ₱	795,000.00								
2024-05-0579 CATERING SERVICES FOR THE PLEB TRAINING ORIENTATION	BAPAS	No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	10-05-2024	10-05-2024	4 Government of the Philippines (current year's budget)	4,500.00	₽ 4,500.00		-									
SUPPLY AND DELIVERY OF VARIOU 2024-05-0580 SUPPLIES AND MATERIALS FOR USE 2024 GAYON BACON FEST	S IN TOURISM	I No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" "N/A"	"N/A"	"N/A"	"N/A"	10-05-2024	10-05-2024	4 Government of the Philippines (current year's budget)	39,570.00	₽ 39,570.00		-									
SUPPLY AND DELIVERY OF VARIOU 2024-05-0582 AUPPLIES FOR USE IN THE LGBTQ SPORSTFEST	TOURISM	I No	NP-53.9 - Small Value Procurement	° "N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024	24-05-2024	24-05-2024	4 Government of the Philippines (current year's budget)	74,500.00	₽ 74,500.00		74,500.00 P	74,500.00								
FABRICATION & SUPPLY OF 2024-05-0583 FURNITUTRES/EQUIPMENT(EOC) BR POBLACION	GY. CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "	N/A" "N/	A" 08-05-202	4 09-05-2024	10-05-2024	13-05-2024			Government of the Philippines (current year's budget)	199,700.00	₽ 199,700.00		199,700.00 ₱	199,700.00								
CONSTRUCTION OF FLOOD CONTRO 2024-05-0584 SYSTEM @ BRGY. BATO BACON DISTRICT	L CMO	No	Competitive Bidding		*****	*****	*****	******	****	#### 26-06-202	4 27-06-2024	,				Government of the Philippines (current year's budget)	4,999,582.81		4,999,582.81	4,979,567.35		4,979,567.35	1	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	
PROVISION OF MOTORIZED AND NO 2024-05-0585 MOTORIZED FIBERGLASS BOAT FO TANGING YAMAN PROGRAM	N CMO	No	Competitive Bidding													Government of the Philippines (current year's budget)	0.00			-									
																													 =

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2024-05-0617	SNACKS FOR THE ORIENTATION OF SGLG FOR BRGY.	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "	'N/A"	"N/A"	"N/A"	"N/A"	17-05-2024	17-05-20	24 Government of th Philippines (current year's budget)	e 5,750.00	₱ 5,750.	00	-							
2024-05-0619	PAYMENT FOR AIRTIME FOR MAY	СМО	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "	'N/A"	"N/A"	"N/A"	"N/A"	31-05-2024	31-05-20	Government of th Philippines (current year's budget)	e 30,000.00	₽ 30,000.	00	-							
2024-05-0620	CONSTRUCTION OF ROAD @ BRGY. BIBINCAHAN AND BRGY. SAN JUAN (RORO)	CEO	No	Competitive Bidding		*****	****	*******		****	##### 10-	07-2024	10-07-2024					Government of th Philippines (current year's budget)	e 10,000,000.00		10,000,000.0	9,969,907.55		9,969,907.55	1				
2024-05-0644	PROC. OF GASOLINE AND LUBRICANT FOR ,MAY 13-18 ,2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 22-	05-2024	23-05-2024	24-05-2024	27-05-2024	18-05-2024	18-05-20	Government of th Philippines (current year's budget)	e 372,448.00	₱ 372,448.	00	372,448.00	₽ 372,448.00						
2024-05-0645	FULL DELIVERY, SETUP AND OPERATION OF PYRO MUSICAL DISPLAY FOR THE GAYO CUIDAD 2024 CELEBRATION	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 22-	-05-2024	23-05-2024	24-05-2024	27-05-2024	15-06-2024	15-06-20	Government of th Philippines (current year's budget)	e 780,000.00	₽ 780,000.	00	780,000.00	₽ 780,000.00						
2024-05-0646	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND MATERIALS FOR USE AT BAC OFFICE	BAC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 22-	-05-2024	23-05-2024	24-05-2024	27-05-2024	07-06-2024	07-06-20	Government of th	e 400,000.00	₽ 400,000.	00	400,000.00	₱ 400,000.00						
2024-05-0647	RENTAL OF TENTS, TABLES AND CHAIRS FOR VARIOUS EVENTS OF 2024 GAYON CIUDAD CELEBRATION	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "	'N/A"	"N/A"	"N/A"	"N/A"	30-06-2024	30-06-20	Government of th Philippines (current year's budget)	e 0.00			-							
2024-05-0648	PAYMENT FOR THE ARTIST FOR THE OPENING AND CLOSING CEREMONY OF THE 2024 GATON CIUDAD CELEBRATION	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "	'N/A"	"N/A"	"N/A"	"N/A"	30-06-2024	30-06-20	Government of th	e 3,500,000.00	₽ 3,500,000.	00	-							
2024-05-0649	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE BICOL MOVES SEASON 4 OF THE 2024 GAYON CIUDAD ACTIVITY	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 22-	05-2024	23-05-2024	24-05-2024	27-05-2024	25-06-2024	25-06-20	Government of th Philippines (current year's budget)	e 102,000.00	₽ 102,000.	00	102,000.00	₽ 102,000.00						
2024-05-0650	SUPPLY AND DELIVERY OF MATERIALS FOR USE IN THE DIFF. ACTIVITY OF THE 2024 GAYON CIUDAD CELEBRATION	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 22-	05-2024	23-05-2024	24-05-2024	27-05-2024	14-06-2024	14-06-20	Government of th Philippines (current year's budget)	e 216,350.00	₽ 216,350.	00	216,350.00	₽ 216,350.00						
2024-05-0651	SUPPLY AND DELIVERY OF FULL SUBLIMATION TSHIRTS FOR USE IN THE 2024 GAYON CIUDAD CELEBRATION	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 22-	05-2024	23-05-2024	24-05-2024	27-05-2024	14-06-2024	14-06-20	Government of th Philippines (current year's budget)	e 640,000.00	₽ 640,000.	00	640,000.00	₽ 640,000.00						
2024-05-0652	SUPPLY AND DEL. OF CONSTRUCTION MATERIALS FOR THE REPAIR/REHAB OF POWER HOUSE & TRANSFORMER PAD @ CITY HALL BUILDING	CEO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	VA" 22-	05-2024	23-05-2024	24-05-2024	27-05-2024	14-06-2024	14-06-20	24 Government of th Philippines (current year's budget)	e 288,276.50	₽ 288,276.	50	288,276.50	₽ 288,276.50						
2024-05-0653	RISOGRAPH PRINTING OF INTEGRATED CLINICIC INFOR SYSTEM FORM FOR CHO	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "	'N/A"	"N/A"	"N/A"	"N/A"	24-05-2024	24-05-20	24 Government of th Philippines (current year's budget)	e 11,700.00	₱ 11,700.	00	-							
2024-05-0654	SUPPLY AND DELIVERY OF BLUETOOTH SPEAKER WITH WIRELESS MICROPHONE FOR BPLO	BPLO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "	'N/A"	"N/A"	"N/A"	"N/A"	24-05-2024	24-05-20	24 Government of th Philippines (current year's budget)	e 13,500.00	₱ 13,500.	00	-							
2024-05-0655	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "	'N/A"	"N/A"	"N/A"	"N/A"	24-05-2024	24-05-20	24 Government of th Philippines (current year's budget)	e 15,003.52	₱ 15,003.	52	-							
2024-05-0656	RENTAL OF LED WALL , SOUND SYSTEM, CHAIRS AND TABLES FOR USE IN THE CULMINATING AND CAPABILITY TRAINING OF ALS LEARNERS	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 22-	05-2024	23-05-2024	24-05-2024	27-05-2024	07-06-2024	07-06-20	(current year's budget)	e 50,000.00	₽ 50,000.	00	-							
2024-05-0657	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR CHRMO	CHRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" "	'N/A"	"N/A"	"N/A"	"N/A"	31-05-2024	31-05-20	24 Government of th Philippines (current year's budget)	e 30,000.00	₽ 30,000.	00	-							
2024-05-0658	SUPPLY AND DELIVERY OF RICE FOR BUFFER STOCK	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 22-	-05-2024	23-05-2024	24-05-2024	27-05-2024	14-06-2024	14-06-20	24 Government of th Philippines (current year's budget)	e 797,535.00	₽ 797,535.	00	797,535.00	₽ 797,535.00						
2024-05-0659	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR/REHAB OF ONE UNIT FOOD STALL BUILDING AT PIER SITE	CEO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	V/A" 22-	05-2024	23-05-2024	24-05-2024	27-05-2024	14-06-2024	14-06-20	24 Government of th Philippines (current year's budget)	e 179,925.50	₱ 179,925.	50	179,925.50	₱ 179,925.50						
2024-05-0660	PROC. OF GASOLINE AND LUBRICANT FOR MAY 15-19 ,2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 03-	-01-2024	"N/A"	"N/A"	"N/A"	19-05-2024	19-05-20	Government of th Philippines (current year's budget)	e 442,423.05	₱ 442,423.)5	442,423.05	₱ 442,423.05						
2024-05-0661	CATERING SERVICES FOR THE COURTESY CALL OF THE HUMAN RIGHTS EDUCATION AND PROMOTION AND CHR REGIONAL OFFICE	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	∛A" "	'N/A"	"N/A"	"N/A"	"N/A"	27-05-2024	27-05-20	24 Government of th Philippines (current year's budget)	e 6,000.00	₽ 6,000.	00	-							
2024-05-0662	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR/REHAB OF CSWDO/CHO/CAO/DILG/CHRMO/CPDO & LEGISLATIVE OFFICES @ CITY HALL BUILDING	CEO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N	√A" 22-	05-2024	23-05-2024	24-05-2024	27-05-2024	14-06-2024	14-06-20	Government of th Philippines (current year's budget)	e 611,503.00	₱ 611,503.	00	611,503.00	₽ 611,503.00						

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| RENTAL OF SOUNDS AND LIGHTS WITH
LED WALL FOR A TWO DAY FULL
CONCERT FOR THE 2024 GAYON
CULTAD FESTIVAL | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A" 22

 | 2-05-2024

 | 23-05-2024 | 24-05-2024
 | 27-05-2024 | 14-06-2024 | 14-06-2024 | Government of the
Philippines
(current year's | 480,000.00 | ₽ 480,000.00

 | 480,0 | 000.00 P | 480,000.00 |
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| SUBSCRIPTION FOR ON LINE
SOFTWARE(SYSTEM INSTALLATION,
SOFTWARE CONFIGURATION) AND | СНО | No | Direct Contracting | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A"

 | "N/A"

 | "N/A" | "N/A"
 | "N/A" | 31-12-2024 | 31-12-2024 | Government of the
Philippines
(current year's | 462,000.00 | ₽ 462,000.00

 | 462,0 | 000.00 P | 462,000.00 |
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| SERVICE PACKAGE AS EVENT
PRODUCTION FOR THE COLOR RUN 9 IN
CELEBRATION OF GAYON CIUDAD | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 2.

 | 2-05-2024

 | 23-05-2024 | 24-05-2024
 | 27-05-2024 | 21-06-2024 | 21-06-2024 | budget)
Government of the
Philippines
(current year's | 400,000.00 | ₽ 400,000.00

 | 400,0 | 000.00 P | 400,000.00 |
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| PAYMENT FOR THE EVENT PRODUCTION
AND CONCEPTUALIZITON FOR THE
OPENING AND CLOSING EVENT OF 2024 | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 2.

 | 2-05-2024 2

 | 23-05-2024 | 24-05-2024
 | 27-05-2024 | 30-06-2024 | 30-06-2024 | budget)
Government of the
Philippines
(current year's | 245,000.00 | ₽ 245,000.00

 | 245,0 | 000.00 P | 245,000.00 |
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| GAYON CIUDAD FESTIVAL
SUPPLY AND DELIVERY OF VARIOUS
FOOD STUFF FOR THE TUPAD
ACTIVITIES FOR THE MONTH OF JUNE | CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 2.

 | 2-05-2024

 | 23-05-2024 | 24-05-2024
 | 27-05-2024 | 07-06-2024 | 07-06-2024 | budget)
Government of the
Philippines
(current year's | 711,000.00 | ₱ 711,000.00

 | 711,0 | 000.00 P | 711,000.00 |
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| 2024
CATERING SERVICES FOR THE GAYON
CIUDAD FESTIVAL 2024 | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 2.

 | 2-05-2024

 | 23-05-2024 | 24-05-2024
 | 27-05-2024 | 30-06-2024 | 30-06-2024 | budget)
Government of the
Philippines
(current year's | 800,000.00 | ₽ 800,000.00

 | 800,0 | 000.00 P | 800,000.00 |
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| SUPPLY AND DELIVERY OF SERVICES
FOR EVENT ORGANIZER OF CAR AND
MOTOR SHOW IN CELEBRATION OF | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 22

 | 2-05-2024

 | 23-05-2024 | 24-05-2024
 | 27-05-2024 | 21-06-2024 | 21-06-2024 | budget)
Government of the
Philippines
(current year's | 200,000.00 | ₽ 200,000.00

 | 200,0 | 000.00 P | 200,000.00 |
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| GAYON CIUDAD FESTIVAL 2024
FABRICATION/INSTALLATION OF STAGE
@ SORSOGON ARENA BALOGO FOR THE
2024 GAYON CIUDAD CELEBRATION | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A" 2.

 | 2-05-2024 2

 | 23-05-2024 | 24-05-2024
 | 27-05-2024 | 03-06-2024 | 03-06-2024 | budget)
Government of the
Philippines
(current year's | 430,620.00 | ₽ 430,620.00

 | 430,6 | 620.00 P | 430,620.00 |
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| PROC. OF GASOLINE AND LUBRICANT
FOR MAY 15-19 ,2024 | CGSO | No | NP-53.14 Direct Retail
Purchase of Petroleum
Fuel, Oil and
Lubricant (POL)
Products and Airline
Tickate | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A"

 | "N/A"

 | "N/A" | "N/A"
 | "N/A" | 19-05-2024 | 19-05-2024 | budget)
Government of the
Philippines
(current year's
budget) | 0.00 |

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| SUPPLY AND DELIVERY OF TRAINING
MATERIALS FOR THE SOLO PARENT
ACTIVITY | CSWDO | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A"

 | "N/A"

 | "N/A" | "N/A"
 | "N/A" | 27-05-2024 | 27-05-2024 | Government of the
Philippines
(current year's
budget) | 663,000.00 | ₽ 663,000.00

 | 663,0 | 000.00 P | 663,000.00 |
 | | |
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 | |
| SNACKS FOR THE ORIENTATION OF
SGLG TO BARANGAY | BAPAS | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A"

 | "N/A"

 | "N/A" | "N/A"
 | "N/A" | 30-05-2024 | 30-05-2024 | Government of the
Philippines
(current year's
budget) | 13,700.00 | ₱ 13,700.00

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 | | | |
 | |
| LICENSE | СМО | No | Direct Contracting | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A"

 | "N/A"

 | "N/A" | "N/A"
 | "N/A" | | | Government of the
Philippines
(current year's
budget) | 47,848.10 | ₱ 47,848.10

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 | |
| MATERIALS FOR USE IN THE GAYON
SHOOT FEST IN CELEBRATION OF
GAYON CIUDAD 2024 | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A"

 | "N/A"

 | "N/A" | "N/A"
 | "N/A" | 07-06-2024 | 07-06-2024 | Government of the
Philippines
(current year's
budget) | 50,000.00 | ₽ 50,000.00

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 | |
| WALL FOR USE IN THE 2024 PHIL.
ARCHERY CUP LEG 2 AND ARCHERY
GRASSROOTS DEVT. PROGRAM LEG 2 | SPPA-
GAYON | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A"

 | "N/A"

 | "N/A" | "N/A"
 | "N/A" | 27-05-2024 | 27-05-2024 | Government of the
Philippines
(current year's
budget) | 150,000.00 | ₽ 150,000.00

 | 150,0 | 000.00 P | 150,000.00 |
 | | |
 | | | |
 | |
| IMPROVEMENT OF PARKING AREA @
SNHS. COMPOUND BRGY. SALOG EAST
DISTRICT | CEO | No | NP-53.12 Community
Participation | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A"

 | "N/A"

 | "N/A" | "N/A"
 | "N/A" | 30-05-2024 | 30-05-2024 | Government of the
Philippines
(current year's
budget) | 353,960.00 | ₽ 353,960.00

 | 353,5 | 960.00 P | 353,960.00 |
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 | | | |
 | |
| FOR USE IN INVITATIONAL SKATE
SHOWDOWN IN CELEBRATION OF
GAYON CIUDAD FESTIVAL 2024 | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A" 22

 | 2-05-2024

 | 23-05-2024 | 24-05-2024
 | 27-05-2024 | 21-06-2024 | 21-06-2024 | Government of the
Philippines
(current year's
budget) | 100,000.00 | ₽ 100,000.00

 | 100,0 | 000.00 P | 100,000.00 |
 | | |
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 | |
| LED WALL, TRUSSES & ROOFING FOR AN
NON CONCERT EVENT OF 2024 GAYON
CIUDAD ACTIVITY | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A" 3

 | 1-05-2024

 | 31-05-2024 | 03-06-2024
 | 04-06-2024 | 30-06-2024 | 30-06-2024 | Government of the
Philippines
(current year's
budget) | 795,000.00 | ₽ 795,000.00

 | 795,0 | 000.00 P | 795,000.00 |
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 | | | |
 | |
| CATERING SERVICES FOR THE GAYON
SORSOGON FILM MAKING CONTEST AND
GALA NIGHT FOR THE 2024 GAYON | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A" 3

 | 1-05-2024

 | 31-05-2024 | 03-06-2024
 | 04-06-2024 | 19-06-2024 | 19-06-2024 | Government of the
Philippines
(current year's
budget) | 132,000.00 | ₽ 132,000.00

 | 132,0 | 000.00 P | 132,000.00 |
 | | |
 | | | |
 | |
| SUPPLY AND DELIVERY OF FEEDS FOR
THE MAINTENANCE AND OPERATION OF
ORGANIC LIVESTOCK AND POULTRY | CITY VET | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" | N/A" 3

 | 1-05-2024

 | 31-05-2024 | 03-06-2024
 | 04-06-2024 | 27-06-2024 | 27-06-2024 | Government of the
Philippines
(current year's
budget) | 231,600.00 | ₽ 231,600.00

 | 231,6 | 600.00 P | 231,600.00 |
 | | |
 | | | |
 | |
| SUPPLY AND DEL. OF OFFICE SUPPLIES
FOR THE OFFICE OF SP PINGUL | SP PINGUL | No | Shopping 52.1(b) -
Regular Office
Supplies and
Equipment no | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 3

 | 1-05-2024

 | 31-05-2024 | 03-06-2024
 | 04-06-2024 | 27-06-2024 | 27-06-2024 | Government of the
Philippines
(current year's
budget) | 52,850.00 | ₽ 52,850.00

 | 52,8 | 850.00 P | 52,850.00 |
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 | |
| SUPPLY AND DELIVERY OF MATERIALS
FOR THE REPAIR OF MUTLI-PURPOSE
BUILDING(MEDICINE STORAGE)@ RHU
RINICAHAN | CEO | No | available in PS
NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 3

 | 1-05-2024

 | 31-05-2024 | 03-06-2024
 | 04-06-2024 | 24-06-2024 | 24-06-2024 | Government of the
Philippines
(current year's | 167,125.00 | ₽ 167,125.00

 | 167,1 | 125.00 P | 167,125.00 |
 | 1 | 1 |
 | 1 | | |
 | |
| SUPPLY AND DELIVERY OF MEDICINES
AND BIOLOGICS FOR USE AT CVO
ANIMAL HEALTH SERVICES | CITY VET | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 3

 | 1-05-2024

 | 31-05-2024 | 03-06-2024
 | 04-06-2024 | 24-06-2024 | 24-06-2024 | Government of the
Philippines
(current year's
budget) | 51,220.00 | ₽ 51,220.00

 | 51,2 | 220.00 P | 51,220.00 |
 | | |
 | | | |
 | |
| RENTAL OF TABLES AND CHAIRS AND
OTHER EQUIPMENT FOR A 15 DAYS
GAYON CIUDAD TRADE FAIR IN
CELEBRATION OF THE 2024 GAYON
CIUDAD FESTIVAL | TOURISM | No | NP-53.9 - Small Value
Procurement | "N/A" | "N/A"
 | "N/A" | "N/A" | "N/A" | "N/A" " | N/A" 3

 | 1-05-2024

 | 31-05-2024 | 03-06-2024
 | 04-06-2024 | 30-06-2024 | 30-06-2024 | Government of the
Philippines
(current year's
budget) | 337,500.00 | ₽ 337,500.00

 | 337,5 | 500.00 P | 337,500.00 |
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 | |
| | LED WALL FOR A TWO DAY FULL
CONCERT FOR THE 2024 GAYON
CILIDAD FESTIVAL
SUBSCRIPTION FOR ON LINE
SOFTWARE CONFIGURATION) AND
TECHNICAL SUPPORT
RESURCE PACKAGE AS EVENT
PRODUCTION FOR THE COLOR RUN 91N
REVICE PACKAGE AS EVENT
PRODUCTION FOR THE COLOR RUN 91N
ADD CONCEPTUALIZION FOR THE
OPENIOR AND COSINGE EVENT PRODUCTION
AND CONCEPTUALIZION FOR THE
OPENIOR AND CLOSINGE EVENT PRODUCTION
AND CONCEPTUALIZION FOR THE
OPENIOR AND CLOSINGE EVENT OF A224
GAYON CILDAD FESTIVAL
SUPPLY AND DELIVERY OF VARIOUS
FOOD STUFF FOR THE TUPAD
ACTIVITIES FOR THE MONTH OF JUNE
2024
CATERING SERVICES FOR THE GAYON
CILDAD FESTIVAL 2024
SUPPLY AND DELIVERY OF SERVICES
FOR EVENT ORGANIZER OF CAR AND
MOTOR SIGOW IN CELEBRATION OF
GAYON CILDAD FESTIVAL 2024
SUPPLY AND DELIVERY OF TRAINING
MATERIALS FOR THE SOLD PARENT
ACTIVITY
SUBSCRIPTION RENEWAL FOR ZOOM PROL
SUBSCRIPTION RENEWAL FOR ZOOM PROL
SUBSCRIPTION RENEWAL FOR ZOOM PROL
SUBSCRIPTION RENEWAL FOR ZOOM PROL
SUBSCRIPTION RENEWAL FOR ZOOM PRO
LICENSE
SUBSCRIPTION RENEWAL FOR CARLER SO
SUBSCRIPTION RENEWAL FOR STACLE RAMP
SUBPLY AND DELIVERY OF PARKING AND READ
SUBSCRIPTION RENEWAL FOR STACLE RAMP
SUBSCRIPTION STATEM AND LED
SUBSCRIPTION STATEM AND LICENSES S ROOFDER FOR
THE MAINTENANCE AND OPERATION OF
GAYNON CILDAD FESTIVAL 2001
RENTAL OF LICENSES SE ROOFDER FOR
THE MAINTENANCE AND | LED WALL FOR A TWO DAY FULL
CONCERT FOR THE 2024 GAYON TOURISM CIUDAD FESTIVAL TOURISM SUBSCRIPTION FOR ON LINE SOFTWARE CONFIGURATION, AND SOFTWARE CONFIGURATION, AND TOURISM SPRVICE PACKAGE AS EVENT FRODUCTION FOR THE CULOR RUN PIN RELEBRATION FOR THE EVENT PRODUCTION TOURISM ADD CONCEPTUALIZION FOR THE TOURISM PAYMENT FOR THE EVENT PRODUCTION TOURISM ADD CONCEPTUALIZION FOR THE GAYON TOURISM CATERING SERVICES FOR THE GAYON TOURISM SUPPL YAN DELIVERY OF SERVICES TOURISM FOR EVENT ORGANIZER OF CAR AND TOURISM MOTOR SHOW IN CELEBRATION OF GAYON CIUDAD ESTIVAL 2024 SUPPLY AND DELIVERY OF STACE ©SOROGON ARENA BALOGO FOR THE SUPPLY AND DELIVERY OF TAAINING CSWDO SUPPLY AND DELIVERY OF TAAINING CSWDO SUPPLY AND DELIVERY OF TAAINING CSWDO SUBSCRIPTION RENEWAL FOR ZOOM PRO CMO SUBSCRIPTION RENEWAL FOR ZOOM PRO CMO SUBSCRIPTION RENEWAL FOR ZOOM PRO CMO SUBSCRIPTION RENEWAL FOR SALOG BAST CEO SUBSCRIPTION | LED WALL FOR A TWO DAY FULL
CONCERT FOR THE 2024 GAYON
CIUDAD FESTIVAL
SUBSCRIFTION FOR ON LINE
SOFTWARE CONNEGRATION, AND
TECHNICAL SUPPORT
EXUSCRIFTION FOR ON LINE
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TECHNICAL SUPPORT
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SOFTWARE CONNEGRATION, AND
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RECOLORING PARTINO, AND
TECHNICAL SUPPORT
RECOLORING PARTINO
AND CONCEPTUALIZION FOR THE
OPENING AND CLOSING EVENTO F02.02
GAYON CIUDAD FESTIVAL
2024
CATERING SERVICES FOR THE GAYON
CIUDAD FESTIVAL 2024
SUPPLY AND DELIVERY OF SERVICES
FOR EVENT ORGANIZER OF CAR AND
MOTOR SHOW IN CELEBRATION OF
GAYON CIUDAD CELEBRATION OF
GAYON CIUDAD FESTIVAL 2024
SUPPLY AND DELIVERY OF TRAINING
MATERIALS FOR THE SOLO PARENT
ACTIVITY
SUBSCRIFTION RELIEVERY OF TRAINING
MATERIALS FOR THE SOLO PARENT
ACTIVITY
SUBSCRIPTION RENEWAL FOR ZOOM PRO
LICENSE
SUPPLY AND DELIVERY OF TARINING
MATERIALS FOR THE SOLO PARENT
ACTIVITY
SUBSCRIPTION RENEWAL FOR ZOOM PRO
LICENSE
SUPPLY AND DELIVERY OF VARIOUS
SUBSCRIPTION RENEWAL FOR ZOOM PRO
LICENSE
SUBSCRIPTION RENEWAL FOR CONSTACLE RAMP
FOR THE COLORISES & ROOFON FOR AN
NON CONCERT EVENT OF 2024 GAYON
TOURISM
NO
SUBSCRIPTION DELIVERY OF FRENS RATE GAYON
SORGOON FILLIVERY OF FRENS RATE GAYON
SORGOON FILLIVERY OF FRENS RATE GAYON
SORGOON FILLIVERY OF FRENS RATE GAYON
SORGOON FILLI | LED WALL FOR A TWO DAY FULL
CONCRET FOR THE 2024 GAYON
CIUDAD FESTIVAL
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CIUDAD FESTIVAL
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CIUDAD FOR THE CUCA RUN 9 IN
CONFORMED AND CIUDAD
FECTIVAL 2024
AVMENT FOR THE CUCA RUN 9 IN
CONFORMED AND CIUDAD
FESTIVAL 2024
AVMENT FOR THE EVENT FRODUCTION
AND CONCEPTUALIZITION FOR THE
CONFORMED AND CLOSING EVENT OF 2024
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AND CONCEPTUALIZITION FOR THE
CONFORMED AND CLOSING EVENT OF 2024
AVMENT FOR THE EVENT FRODUCTION
AND CONCEPTUALIZITION FOR THE GAYON
CIUDAD FESTIVAL
2024
CATERING SERVICES FOR THE GAYON
CIUDAD FESTIVAL 2024
FOR EVENT ORGANIZER OF CAR AND
MOTOR SHOW NELLEBRATION OF
GAYON CIUDAD FESTIVAL 2024
FOR EVENT ORGANIZER OF CAR AND
MOTOR SHOW NELLEBRATION OF
GAYON CIUDAD FESTIVAL 2024
FOR EVENT ORGANIZER OF CAR AND
MOTOR SHOW NELLEBRATION OF
GAYON CIUDAD FESTIVAL 2024
FOR EVENT ORGANIZER OF CAR AND
MOTOR SHOW NELLEBRATION
SUPPLY AND DELIVERY OF STRAGE
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DOURISM
NO
SUPPLY AND DELIVERY OF STRAGE
© SORSOCON AREAN BALOGO FOR THE
SUPPLY AND DELIVERY OF STRAGE
© SORSOCON AREAN BALOGO FOR THE
SUPPLY AND DELIVERY OF TRAINING
MATERIALS FOR THE SOLO PARENT
ACTIVITY
SNACKS FOR THE ORIENTATION OF
SGLG TO BARANGAY
SUBSCRIPTION RENEWAL FOR ZOOM FRO
CMO
NO
Direct Contracting
SUPPLY AND DELIVERY OF VARIOUS
MATERIALS FOR THE GAYON TOURISM
MATERIALS FOR THE SOLO PARENT
ACTIVITY
SNACKS FOR THE ORIENTATION OF
SGLG TO BARANGAY
SUBSCRIPTION RENEWAL FOR ZOOM FRO
CMO
NO
SUPPLY AND DELIVERY OF VARIOUS
MATERIALS FOR THE SOLO PARENT
ACTIVITY
SNACKS FOR THE ORIENTATION OF
SGLG TO BARANGAY
SUPPLY AND DELIVERY OF VARIOUS
MATERIALS FOR THE SOLO PARENT
ACTIVITY
SNACKS FOR THE ORIENTATION OF
SGLG TO BARANGAY
SUPPLY AND DELIVERY OF VARIOUS
MATERIALS FOR THE DEVENT OF THE FERTIFICAL
SUPPLY AND DELIVERY OF VARIOUS
MATERIALS FOR THE SOLO PARANTER
SUPPLY AND DELIVERY OF VARIOUS
SUPPLY AND DELIVERY OF VARIOUS
SUPPLY AND DELIVERY OF VARIOUS | LED WALL FOR A TWO DAY FULL
CONCERT FOR THE 2024 GAYON
CIUDAD PERTINAL
SOFTWARE CONFIGURATION AND
CIUDAD PERTINAL
SOFTWARE CONFIGURATION (AND
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SOFTWARE CONFIGURATION (CIUDAD
AND CONCEPTUALIZION FOR THE
ORIGINAL PACE
AND CONCEPTUALIZION FOR THE GAYON
CIUDAD FERTINAL
SOFTWARE CONFIGURATION (CIUDAD
PROCUMENT (CIUDAD FERTINAL
SOFTWARE CONFIGURATION (CIUDAD
AND CONCEPTUALIZION FOR THE GAYON
CIUDAD FESTIVAL
2024
CATERING SERVICES FOR THE GAYON
CIUDAD FESTIVAL
2024
CUTTOR FOR THE OUTOR OF INC
CIUDAD FESTIVAL
2024
CUTTOR FOR THE CIUDAD
ACTIVITIES FOR THE GAYON
CIUDAD FESTIVAL
2024
CATERING SERVICES FOR THE GAYON
CIUDAD FESTIVAL
2024
CATERING SERVICES FOR THE GAYON
CIUDAD FESTIVAL
2024
CATERING SERVICES FOR THE GAYON
CIUDAD FESTIVAL
2024
CATERING SERVICES
FOR EVENT ORGANIZES OF CARE TO
CIUDAD SERVICES
FOR AND CILEBRATION OF STAGE
203 GAYON CIUDAD FESTIVAL
2024
CATERING SERVICES
FOR MAY 15-19, 2024
CUTOR THE SOLO FARANTIC
COSOD
NO
SUBSCRIPTION REAL PALL
203 GAYON CIUDAD CILEBRATION
FOR MAY 15-19, 2024
COSOD
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SUBSCRIPTION RENEWAL FOR ZOMPRO
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SUBSCRIPTION RENEWAL FOR ZOMPRO
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CONCERT FOR THE 2024 GAVON
CONCERT FOR THE 2024 GAVON
TOURISM No Procurement Procurement
FULL DAY END FULL
SUPPORT AND ADD THE CONTINUE SIGNATION OF THE
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COURSERY FOR TIME COURSE TO A THE POST OF THE COURSE AND AND
THE CONTROL TO A THE COURSE AND
SOFTWARES TO THE COURSE AND
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AND COURSE TO BE THE COURSE AND
TOURISM NO. NO. 213.9. Shall Value
PROJECTION FOR THE COURSE AND
TOURISM NO. NO. 213.9. Shall Value
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TOURISM NO. NO. 213.9. Shall Value
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AND CALIFOR THE TWO
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AND CALIFOR THE THE TABLE
SOFTWARES AND ELLIVERY OF VARIOUS
FOOD STUFF FOR THE AMONTH OF TIME
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SOFTWARES AND THE TABLE AND THE TABLE
SOFTWARES AND THE TABLE AND THE TABLE
SOFTWARES AND THE TABLE AND THE TABLE
SOFTWARE AND THE TABLE AND | LED WALL POR A TWO DAY FULL TOURISM No PN-33 - Small Value NA 'NAA 'NAA 'NAA SUBSCRIPTION DRUCN LINE SOUTH AGE STREET RESTALLATION STALLATION STAL | LED WALL FOR A TWO DAY FUEL TOLIEISM No. PN.3.* TN.A.* TN.A.* | LEB WALL POR A TWO DAY FILL TOGRESM No. NPS-19. Small Yule
Procurement
Investment YuA YUA <thyua< <="" td=""><td>LIE WALL DRA TWO DAY FULL TORRES No. No.2 No.4 <th< td=""><td>Index Words AFWO DAY FILLATION FORM No. No.</td><td>Instructional root of r</td><td>LID WALL PROPEND RY TELL TOTALINA Pair Price P</td><td>LIN WALL FOR UP DUNTY FLL
DUNCE AND UP DURING FORMULATION FORMULATI</td><td>UNINCASEUNINESS</td><td>UNINCESS CONCUMUNCS
UNINCESS CONSTRUCTOR
UNINCESS CONSTRUCTOR
UNINC</td><td>Image: Instructury
Image: Image: Imag</td><td>UP MALE APPORT MADE<th< td=""><td>Discription Discription <thdiscription< th=""> <thdiscription< th=""></thdiscription<></thdiscription<></td><td>Discription of Discription of Discripticon Discripticon Discription of Discription of Discription of Di</td><td>matrix matrix matrix<</td><td>index constraint index constraint<</td><td></td><td>Mathemation Mathematical Mathematical<!--</td--><td>Bit Mark Mark Bit Mark</td><td>NAME NAME <th< td=""><td>NAME NAME No No No No No<</td><td>NAME NAME NAME NAME NAME N</td><td>Mathematic Mathematic Mathema</td><td>Mathematical Mathematical Mathematical<</td></th<></td></td></th<></td></th<></td></thyua<> | LIE WALL DRA TWO DAY FULL TORRES No. No.2 No.4 No.4 <th< td=""><td>Index Words AFWO DAY FILLATION FORM No. No.</td><td>Instructional root of r</td><td>LID WALL PROPEND RY TELL TOTALINA Pair Price P</td><td>LIN WALL FOR UP DUNTY FLL
DUNCE AND UP DURING FORMULATION FORMULATI</td><td>UNINCASEUNINESS</td><td>UNINCESS CONCUMUNCS
UNINCESS CONSTRUCTOR
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2024-05-0693	SUPPLY AND DELIVERY OF VARIOUS SPAREPARTS AND OTHER CONSUMABLES FOR THE MONTH OF JUNE 2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 3	31-05-2024	31-05-2024	03-06-2024	04-06-2024	30-06-2024	30-06-20	4 Government of the Philippines (current year's budget)	475,280.00	₽ 475,280.00	475,280.	00 ₱ 475,280.00								
2024-05-0695	DOCUMENTATION OF THE WHOLE EVENT OF GAYON CIUDAD FESTIVAL 2024	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 3	31-05-2024	31-05-2024	03-06-2024	04-06-2024	30-06-2024	30-06-20	Government of the	300,000.00	₽ 300,000.00	300,000.	00 P 300,000.00								
2024-05-0696	PRINTING OF CERTIFICATION FOR THE PRE-KINDERGARTEN PROGRAM MOVING UP CEREMONY	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 3	31-05-2024	31-05-2024	03-06-2024	04-06-2024	14-06-2024	14-06-20	(current year's budget)	68,000.00	₽ 68,000.00	68,000.	00 P 68,000.00								
2024-05-0697	CATERING SERVICES FOR THE PRE KINDERGARTEN MOVING UP CEREMONY	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 3	31-05-2024	31-05-2024	03-06-2024	04-06-2024	14-06-2024	14-06-20	4 Government of the Philippines (current year's budget)	105,000.00	₽ 105,000.00	105,000.	00 P 105,000.00								
2024-05-0698	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR USE AT CDRRMO OPERATION DIVISION	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 3	31-05-2024	31-05-2024	03-06-2024	04-06-2024	21-06-2024	21-06-20	4 Government of the Philippines (current year's budget)	757,890.00	₽ 757,890.00	757,890.	00 P 757,890.00								
2024-05-0699	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR USE AT OLEB TRAINING AND CPOC OFFICE OPERATION	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-06-2024	03-06-20	4 Government of the Philippines (current year's budget)	49,785.00	₽ 49,785.00										
2024-05-0700	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR & IMPRVT.OF FOOD TERMINA @ BRGY, BIBINCAHAN	CEO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-06-2024	07-06-20	4 Government of the Philippines (current year's budget)	168,294.00	₽ 168,294.00	168,294.	00 P 168,294.00								
2024-05-0701	CATERING SERVICES FOR ENGAGING ACTIVITIES FOR EMPOWERING STREET CHILDREN/YOUTH AND PARENTS	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 3	31-05-2024	31-05-2024	03-06-2024	04-06-2024	14-06-2024	14-06-20	4 Government of the Philippines (current year's budget)	105,000.00	₽ 105,000.00	105,000.	00 P 105,000.00								
2024-05-0702	RENTALS OF TENTS AND CHAIRS FOR USE AT THE BATTLE OF THE BAND FINAL ROUND IN CELEBRATION OF 2024 GAYON CIUDAD FESTIVAL	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 3	31-05-2024	31-05-2024	03-06-2024	04-06-2024	21-06-2024	21-06-20	(current year's budget)	70,000.00	₽ 70,000.00	70,000.	00 P 70,000.00								
2024-05-0703	CLEANING AND MAINTENANCE OF 4 UNITS SPLIT TYPE AIRCON AT CITY TOURISM OFFICE	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-06-2024	07-06-20	4 Government of the Philippines (current year's budget)	25,567.00	₽ 25,567.00	-									
2024-05-0704	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE IN CITY TREASURERS OFFICE	сто	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-06-2024	07-06-20	4 Government of the Philippines (current year's budget)	27,250.00	₽ 27,250.00	-									
2024-05-0705	SUPPLY AND DELIVERY OF FEEDS AND OTHER SUPPLIES FOR THE MAINTENANCE AND OPERATION OF ARTIFICIAL INSEMINATION AND HATCHERY CENTER	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-05-2024	31-05-20	(current year's budget)	20,000.00	₽ 20,000.00										
2024-05-0706	SUPPLY AND DELIVERY OF FEED SUPPLIES FOR THE OPERATION AND MAINTENANCE OF CITY ANIMAL POUND	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-05-2024	31-05-20	4 Government of the Philippines (current year's budget)	5,687.50	₽ 5,687.50										
2024-05-0707	SUPPLYA ND DELIVERY OF CLEANING MATERIALS FOR THE IMPROVEMENT OF SLAUGHTERHOUSE EQUIPMENT FACILITIES	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	01-07-2024	01-07-20	Government of the	35,380.00	₽ 35,380.00										
2024-05-0708	REPAIR AND MAIN. OF VARIOUS AIRCON OF DIFF. OFFICES	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	07-05-2024	07-05-20	4 Government of the Philippines (current year's budget)	17,170.00	₽ 17,170.00										
2024-05-0709	CATERING SERVICES FOR THE PLEB CONFERENCE	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	29-05-2024	29-05-20	4 Government of the Philippines (current year's budget)	9,000.00	₽ 9,000.00	-									
2024-05-0710	SNACKS FOR THE MONITORING AND EVALUATION OF LOCAL LEVEL PLAN IMPLEMENTATION	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	10,000.00	₽ 10,000.00										
2024-05-0711	SUPPLY AND DELIVERY OF RESCUE PATROL BOAT	CDRRMO	No	Competitive Bidding	**	*****	****	*****	*****									Government of the Philippines (current year's budget)	0.00											
2024-05-0712	PROVISION OF MOTORCYCLE TIRES FOR THE PANGKABUHAYAN PROGRAM 2024	AGRICULTU RE	No	Competitive Bidding	*****	*****	****		*****	******	######## 1	10-07-2024	10-07-2024	11-07-2024	12-07-2024	24-07-2024	24-07-20	4 Government of the Philippines (current year's budget)	2,364,300.00	2,364,300.00	2,363,501.	25 2,363,501.2:	5	1	10-06-2024	10-06-2024	10-06-2024	10-06-2024 1	0-06-2024	
2024-05-0713	REPAIR AND MAINT. OF AIRCONDITION UNIT @ THE LEGISLATIVE OFFICE	OCVM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-06-2024	14-06-20	Government of the	4,620.00	₽ 4,620.00	-									
2024-05-0714	SNACKS FOR THE ORIENTATION OF SGLG FOR BRGY	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-05-2024	31-05-20	4 Government of the Philippines (current year's budget)	13,700.00	₽ 13,700.00										
2024-05-0715	PROC. OF GASOLINE AND LUBRICANT FOR MAY 15-19 ,2024	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	16-05-2024	16-05-20	Government of the Philippines (current year's budget)	564,191.17	₱ 564,191.17	564,191.	17 ₽ 564,191.17								
2024-05-0716	PAYMENT FOR WATER REFILL	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	31-05-2024	31-05-20	4 Government of the Philippines (current year's budget)	2,820.00	₽ 2,820.00	-									

SUPPLY AND DELIVERY OF VARIOUS 2024-05-0740 DISTRIBUTION TO VARIOUS ACTIVITIES OF SENIOR CITIZEN	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	05-06-2024	06-06-2024	07-06-2024	10-06-2024	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	265,098.00	₽ 265,098.00	265,098.00	265,098.00							
2024-05-0741 SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR CHRMO	CHRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	05-06-2024	06-06-2024	07-06-2024	10-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	160,000.00	₽ 160,000.00	160,000.00	160,000.00							
SUPPLY AND DELIVERY OF VARIOUS 2024-05-0742 SUPPLIES FOR USE AT CFARMC AND CAFC	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	05-06-2024	06-06-2024	07-06-2024	10-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	108,570.00	₱ 108,570.00	108,570.00	108,570.00							
CATERING SERVICES FOR A 4 DAY RAPID 2024-05-0743 DAMAGE ASSESSMENT AND NEEDS ANALYSIS TRAINING	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	95-06-2024	06-06-2024	07-06-2024	10-06-2024	22-06-2024	22-06-2024	Government of the Philippines (current year's budget)	209,500.00	₽ 209,500.00	209,500.00	209,500.00							
SUPPLY AND DELIVERY OF VARIOUS 2024-05-0744 TIRES FOR DIFF. GOV'T VEHICLE FOR THE MONTH OF JUNE 2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	05-06-2024	06-06-2024	07-06-2024	10-06-2024	30-06-2024	30-06-2024	Government of the Philippines (current year's budget)	480,550.00	₽ 480,550.00	480,550.00 F	480,550.00							
HOTEL ACCOMMODATION AND VENUE 2024-05-0745 RENTAL FOR A 4 DAY RAPID DAMAGE ASSESSMENT AND NEED ANALYSIS TRAINING	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	05-06-2024	06-06-2024	07-06-2024	10-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	209,600.00	₽ 209,600.00	209,600.00	209,600.00							
SUBLIMATION PRINTING OF T SHIRT FOR 2024-05-0746 USE IN THE FIELD SCHOOL GRADUATION CEREMONY	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	05-06-2024	06-06-2024	07-06-2024	10-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	200,000.00	₽ 200,000.00	200,000.00	200,000.00							
CATERING SERVICES FOR THE 2ND 2024-05-0747 QUARTER MEETING OF SCADAC, CPOC, ELCAC.	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	18,000.00	₽ 18,000.00	-								
2024-05-0748 REPAIR AND MAINTENANCE OF AIRCON @ SESSION HALL AND SP OFFICE CATERING SERVICES AND VENUE	SP-SEC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-06-2024	21-06-2024	Philippines (current year's budget)	8,000.00	₽ 8,000.00	-								
2024-05-0749 RENTAL FOR 3 DAY CAPABILITY BUILDING TRAINING FOR EMERGENCY RESPONDERS	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	05-06-2024	06-06-2024	07-06-2024	10-06-2024	19-06-2024	19-06-2024	Covernment of the Philippines (current year's budget)	91,500.00	₱ 91,500.00	91,500.00 ₱	91,500.00							
CATERING SERVICES FOR A TWO DAY 2024-05-0750 OIL SPILL AWARENESS AND RESPONSE TRAINING	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	95-06-2024	06-06-2024	07-06-2024	10-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	99,000.00	₽ 99,000.00	99,000.00 F	99,000.00							
SUPPLY AND DELIVERY OF OFFCIE 2024-05-0751 SUPPLIES FOR THE OFFICE OF COUNCILOR GLENN P. OLBES	SP OLBES	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	05-06-2024	06-06-2024	07-06-2024	10-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	148,815.00	₽ 148,815.00	148,815.00 ₱	148,815.00							
SUPPLY AND DELIVERY OF MATERIALS 2024-05-0752 SORSOGON CITY STREET LIGHTS @ BACON DISTRICT	CEO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	416,652.00	₽ 416,652.00	416,652.00 F	416,652.00							
HOTEL ACCOMMODATION FOR THE 2024-05-0753 GUEST SPEAKER OF OIL SPILL AWARENESS AND RESPONSE TRAINING	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	8,000.00	₽ 8,000.00	-								
SUPPLY AND DELIVERY OF OFFICE 2024-05-0754 2025-0754 SERVENT AND NEED TRAINING COURSE	CDRRMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	14,891.50	₱ 14,891.50	-								
2024-05-0755 SUPPLY AND DELIVERY OF CELLCARDS FOR USE AT CVO	CITY VET	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	8,940.00	₽ 8,940.00	-								
SUPPLY AND DELIVERY OF MATERIALS 2024-05-0756 FOR THE CONDUCT OF VERIFICATION, TRIAL AND RESEARCH FOR MUSHROOM SPAWN PRODUCTION	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 0	95-06-2024	06-06-2024	07-06-2024	10-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	149,973.00	₽ 149,973.00	149,973.00 F	149,973.00							
2024-06-0774 PAYMENT FOR WATER REFILL	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"							Government of the Philippines (current year's budget)	1,830.00	₱ 1,830.00	-								
HOTEL ACCOMMODATION AND VENUE 2024-06-0775 RENTAL FOR A 2 DAY CAPABILITY TRAINING FOR SK FEDERATION	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 1	1-06-2024	13-06-2024	14-06-2024	17-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	134,200.00	₽ 134,200.00	 134,200.00	134,200.00							
SUPPLY AND DEIVERY OF 2024-06-0776 REPAR 05 SORSOGON CITY PUBLIC MARKET FACILITIES @ BRGY, SIRANGAN	CEO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" 1	1-06-2024	13-06-2024	14-06-2024	17-06-2024	01-07-2024	01-07-2024	Government of the Philippines (current year's budget)	587,575.50	₱ 587,575.50	587,575.50 Ħ	587,575.50							
SUPPLY AND DELIVERY OF OFFICE 2024-06-0777 SUPPLIES FOR THE OFFICE OF COUNCILOR TALADTAD	SP TALADTAD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	49,490.00	₽ 49,490.00	-								
2024-06-0778 SUPPLY AND DELIVERY OF DRUG TESTING KITS	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	18,000.00	₽ 18,000.00	-								
PROVISION OF SCHOOL BACKPACKS FOR 2024-06-0779 STUDENTS OF DIFFERENT PUBLIC SCHOOLS	YCAP	No	Competitive Bidding	****	****	****	*****	*******	******	######## 1	0-07-2024	10-07-2024	11-07-2024	12-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	17,325,000.00	17,325,000.00	17,322,525.00	17,322,525.00	1	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	

SUPPLY AND	D DELIVERY OF VARIOUS	<u> т</u>	<u> </u>	,			Г	<u> т</u>	<u> </u>				—	Τ	<u> </u>	T	Government of the		T	T	<u> </u>]	<u> </u>	<u> </u>		1			I	I	
2024-06-0780 SCHOOL SUPP		YCAP	No	Competitive Bidding	*****	*****	*****	******	**********	********	### 10-07-2	10-07-202	24 11-07-2024	12-07-2024	23-07-2024	23-07-2024	4 Philippines (current year's budget)	11,285,720.00	11,285,720.00		11,279,861.14	11,279,861.14	1	1	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
2024-06-0781 SUPPLY AND SHIRTS FOR	ID DELIVERY OF PRINTED T- R YCAP PROGRAM	YCAP	No	Competitive Bidding	****	*****	****	##########	*******	•#####################################	### 10-07-2	10-07-20	24 11-07-2024	12-07-2024	22-07-2024	22-07-2024	4 Government of the Philippines (current year's budget)	16,280,360.00	16,280,360.00		16,275,452.00	16,275,452.00		1	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
	ID DELIVERY OF CAPS AND A WITH LOGO FOR YCAP	YCAP	No	Competitive Bidding	*****	*****		******	*******	*****	### 10-07-2	10-07-202	24 11-07-2024	4 12-07-2024	23-07-2024	4 23-07-2024	4 Government of the Philippines (current year's	e 4,999,995.00	4,999,995.00		4,998,643.65	4,998,643.65		1	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
2024-06-0783 PODIUM	ND DELIVERY OF ONE (1) UNIT UM FOR USE IN VARIOUS IVITIES OF CITY DEP ED	SEF	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	"" "N/A"	"N/A"	"N/A"			budget) Government of the Philippines (current year's	e 45,000.00	₽ 45,000.00		-										
ADDITIONAL 2024-06-0784 PERFORMING	AL PAYMENT FOR THE	TOURISM	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"			budget) Government of the Philippines (current year's budget)	e 234,000.00	₽ 234,000.00		234,000.00 ₱	234,000.00									
2024-06-0785 PROC. OF GAS FOR JUNE 1-7	ASOLINE AND LUBRICANT -7	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	07-06-2024	4 07-06-2024	4 Government of the Philippines (current year's budget)	e 340,134.24	₱ 340,134.24		340,134.24 P	340,134.24									
2024-06-0786 FOR THE 1ST	ID DELIVERY OF CUSTOMIZED AND TARPAULIN PRINTING ST GAYON CIUDAD IN TOURNAMENT	TOURISM	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	21-06-2024	\$ 21-06-2024	4 Government of the Philippines (current year's budget)	e 35,300.00	₽ 35,300.00												
2024-06-0787 AIRTIME COS OLBES)	OST FOR THE MONTH JUNE(SP	SP OLBES	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	30-06-2024	30-06-2024	4 Government of the Philippines (current year's budget)	e 5,000.00	₽ 5,000.00		-										
2024-06-0788 PROC. OF GAS FOR JUNE 7-14	ASOLINE AND LUBRICANT	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	l "N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	." "N/A	" "N/A"	"N/A"	"N/A"	14-06-2024	4 14-06-2024	(current year's budget)	e 537,064.94	₽ 537,064.94		537,064.94 P	537,064.94									
2024-06-0797 PAYMENT FO	OR WATER REFILL	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	28-06-2024	4 28-06-2024	Government of the Philippines (current year's budget)	e 1,350.00	₽ 1,350.00												
2024-06-0798 AIRTIME COS	OST FOR THE MONTH JUNE	СМО	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	28-06-2024	4 28-06-2024	4 Government of the Philippines (current year's budget)	e 30,000.00	₽ 30,000.00		-										
2024-06-0799 AIRTIME COS	OST FOR THE MONTH JUNE	СМО	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	28-06-2024	4 28-06-2024	4 Government of the Philippines (current year's budget)	e 30,000.00	₱ 30,000.00												
2024-06-0800 PHIL. ARCHEF	OF TARPAULIN FOR THE 22ND HERY CUP LEAGUE 2 AND ITS DEV'T.PROGRAM LEG 2	СМО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	""/A"	"N/A"	"N/A"	14-06-2024	4 14-06-2024	4 Government of the Philippines (current year's budget)	e 18,100.00	₽ 18,100.00		-										
		CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	14-06-2024	4 14-06-2024	4 Government of the Philippines (current year's budget)	5,250.00	₽ 5,250.00												
2024-06-0804 WATER REFIL	TLL FOR JUNE 2024	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	28-06-2024	4 28-06-2024	4 Government of the Philippines (current year's budget)	e 960.00	₽ 960.00												
	ID DELIVERY OF VARIOUS USE IN CITY BAKERY	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	." 11-06-2	13-06-202	24 14-06-2024	4 17-06-2024	27-06-2024	4 27-06-2024	4 Government of the Philippines (current year's budget)	e 96,830.00	₽ 96,830.00		96,830.00 P	96,830.00									
2024-06-0811 MATERIALS A	ID DELIVERY OF VARIOUS S AND INGREDIENTS FOR KING AT CITY BAKERY	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	." 11-06-2	13-06-202	24 14-06-2024	4 17-06-2024	27-06-2024	4 27-06-2024	4 Government of the Philippines (current year's budget)	e 799,780.00	₱ 799,780.00		799,780.00 P	799,780.00									
	ID DELIVERY OF MEDICAL FOR 2ND QUARTER	СНО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	." 11-06-2	13-06-202	24 14-06-2024	4 17-06-2024	01-07-2024	4 01-07-2024	(current year's budget)	e 790,000.00	₽ 790,000.00		790,000.00	790,000.00									
2024-06-0813 SUPPLY AND AT CITY BAK	ID DELIVERY OF EGG FOR USE AKERY	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	27-06-2024	4 27-06-2024	4 Government of the Philippines (current year's budget)	e 9,275.00	₽ 9,275.00												
SUPPLY AND 2024-06-0814 SUPPLIES FOF PREPARATION	ID DEL. OF VARIOUS OFFICE FOR USE IN BUDGET ION CY 2025	СВО	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	17-06-2024	4 17-06-2024	(current year's budget)	e 46,149.00	₽ 46,149.00												
2024-06-0815 SUPPLY AND AT CITY BAK	ID DELIVERY OF LPG FOR USE AKERY	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A" "N/A	" "N/A	" "N/A"	"N/A"	"N/A"	14-06-2024	4 14-06-2024	4 Government of the Philippines (current year's budget)	e 16,401.00	₽ 16,401.00												
	ID DELIVERY OF BRAND NEW 22 FOR USE AT BFP	BFP	No	Competitive Bidding	*****	*****	****	#########	*****								Government of the Philippines (current year's budget)	e 0.00			-										

			-												-	-				 				 	 	
2024-06-0817 FOR JUNE 15-21	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	423,842.36	₱ 423,842.36	423,842.36	₱ 423,842.3	5										
2024-06-0818 CATERING SERVICES FOR THE LGBTQIA + COMMUNITY MEETING	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	7,500.00	₽ 7,500.00	-												
CATERING SERVICES FOR THE 2ND 2024-06-0823 QUARTER MEETING OF SOLO PARENT PRESIDENTS	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	5,250.00	₽ 5,250.00	-												
CATERING SERVICES FOR THE 2024 2024-06-0840 FARMER FIELD SCHOOL GRADUATION CEREMONY	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	96,000.00	₽ 96,000.00	96,000.00	₱ 96,000.0	0										
PRINTING OF SENIOR CITIZEN LD CARDS, 2024-06-0841 MEDICINE BOOKLET AND PURCHASE BOOKLET	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	37,000.00	₽ 37,000.00	-												
SUPPLY, INSTALLATION AND 2024-06-0842 ENHANCEMENT OF THE CITY PUBLIC SAFETY OFFICE	SK3	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	800,000.00	₽ 800,000.00	800,000.00	P 800,000.0	0										
SUPPLY AND DELIVERY OF RICE FOR 2024-06-0843 DISTRIBUTION TO INDIGENT SENIOR CITIZEN	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	706,525.00	₽ 706,525.00	706,525.00	₱ 706,525.0	0										
SUPPLY AND DELIVERY OF VARIOUS 2024-06-0844 CONDUCT OF FARMER FIELD SCHOOL 2024	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	99,375.00	₽ 99,375.00	99,375.00	₽ 99,375.0	0										
2024-06-0845 SUPPLY AND DELIVERY OF TB MEDICINES FOR 2ND QUARTER	СНО	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	539,350.00	₽ 539,350.00	539,350.00	₽ 539,350.0	0										
SUPPLY AND INSTALLATION OF TWO 2024-06-0846 UNIT AIRCONDITION UNIT FOR CITY ASSESSOR OFFICE	ASSESSOR	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	120,000.00	₽ 120,000.00	120,000.00	₽ 120,000.0	0										
SUPPLY AND DELIVERY OF VARIOUS 2024-06-0847 SEEDS AND PLANTING MATERIALS FOR USE IN THE CONDUCT OF FARMER FIELD SCHOOL 2024	AGRICULTU RE	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	130,449.00	₽ 130,449.00	130,449.00	₱ 130,449.0	0										
SUPPLY AND DELIVERY OF ANTI- 2024-06-0848 RABBIES VACCINE FOR ANIMAL BITE TREATMENT CENTER	СНО	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	300,000.00	₽ 300,000.00	300,000.00	₱ 300,000.0	0										
SUPPLY AND DELIVERY OF JANITORIAL 2024-06-0849 SUPPLIES FOR THE MAINTENANCE OF CITY HALL	CGSO	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget)	93,604.00	₽ 93,604.00	93,604.00	₱ 93,604.0	0										
PREVENTIVE MAINTENANCE OF 2024-06-0850 ASSIGNED VEHICLE TO CDRRMO WITH PLATE # P6F155	CDRRMO	No	Direct Contracting	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget) Government of the	27,498.45	₽ 27,498.45	-												
SUPPLY AND DELIVERY OF VARIOUS 2024-06-0851 SPAREPARTS AND CONSUMBALES FOR DIFF. GOV'T VEHICLE 07/2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Government of the Philippines (current year's budget) Government of the	445,500.00	₽ 445,500.00	445,500.00	₽ 445,500.0	0										
SUPPLY AND DEL. OF VARIOUS TIRES 2024-06-0852 FOR USE AT DIFF. GOVT.VEHICLE FOR THE MONTH OF JULY 2024	CGSO	No	NP-53.9 - Small Value Procurement	"N/A" 2	26-06-2024	26-06-2024	27-06-2024	28-06-2024			Philippines (current year's budget)	380,000.00	₽ 380,000.00	380,000.00	₱ 380,000.0	0										
2024-06-0853 REPAIR AND MAINT. OF 2 UNITS AIRCON FOR USE AT CDRRMO	CGSO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	7,800.00	₽ 7,800.00	-												
SNACKS FOR THE 2ND QUARTER 2024-06-0854 MEETING OF THE LOCAL WOMEN'S ORGANIZATION	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	5,250.00	₽ 5,250.00	-												
2024-06-0855 PROC. OF GASOLINE AND LUBRICANT FOR JUNE 22-28	CGSO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	3.00	₽ 3.00	-												
SUPPLY AND DELIVERY OF HYGIENE KIT 2024-06-0875 FOR HOMECARE & SUPPORT SERVICE TO INDIGENT BEDRIDDEN SENIOR CITIZENS	CSWDO	No	NP-53.9 - Small Value Procurement	"N/A" (03-07-2024						Government of the Philippines (current year's budget)	99,579.00	₽ 99,579.00	99,579.00	P 99,579.0	0										
2024-06-0876 SUPPLY AND DEL. OF IT EQUIPMENT FOR USE AT BPLO	BPLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A" 0	3-07-2024						Government of the Philippines (current year's budget)	60,000.00	₽ 60,000.00	60,000.00	₽ 60,000.0	0										
2024-06-0877 PROVISION OF INTERNET PROVIDER FOR JUCASOM	JUCASOM	No	NP-53.9 - Small Value Procurement	"N/A" (3-07-2024						Government of the Philippines (current year's budget)	230,400.00	₽ 230,400.00	230,400.00	₽ 230,400.0	0										
2024-06-0878 REFILL OF FIRE EXTINGUISHER FOR USE AT CDRRMO	CDRRMO	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	20,000.00	₽ 20,000.00	-												

2024-06-0879	SUPPLY AND DELIVERY OF ONE UNIT PRINTER FOR CCCRO	CCRO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	15,000.00	₽ 15,000.00		-									
2024-06-0880	SUPPLY AND INSTALLATION OF ONE UNIT PRINTED CIRCUIT ASSY.(MAIN BOARD)	COMELEC	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"			Government of the Philippines (current year's budget)	43,700.00	₽ 43,700.00		-									
2024-06-0881	CONSTRUCTION OF LINE CANAL ,PHASE II @ CITY VILLAGE BRGY. CABID-AN EAST DISTRICT	CEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	0.00			-									
2024-06-0882	CONSTRUCTION OF OPEN CANAL @ SITIO CENTRO, IRAYA & BLISS MACABOG WEST DISTRICT	CEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	0.00			-									
2024-06-0883	CATERING SERVICES ON THE AWARDING CEREMONY OF THE THREE TERMER BRGY.KAGAWAD	BAPAS	No	NP-53.9 - Small Value Procurement	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	03-07-2024						Government of the Philippines (current year's budget)	56,250.00	₽ 56,250.00		56,250.00	₽ 56,250.00								
																		Government of the Philippines (current year's budget)													
	Total Allotted Budget of Procurement Activities														288,113,372.51	225,237,681.18	62,875,691.33														
	Total Contract Price of Procurement Activities Conducted															276,836,759.44	216,205,178.85	60,631,580.59													
														Total Sa	avings (Tota	Allotted Bu	udget - Total	Contract Price)	11,276,613.07						-						
Code (PAP)	Procurement Project	PMO/E nd-	Is this an Early	Mode of Procurement	Pre- Proc Confe	Ads/P ost of IB	Pre- bid Conf	Eligib ility Check	Sub/ Open of	Bid Evalu ation	Post Qual	Date of BAC Resolut	Notice of Award	Contrac t Signing	Notice to Procee	Deliver y/ Comple	Inspect ion & Accept	Source of Funds	Total	MOOE	со	Total2	MOOE	со	List of Invited Observ	Pre-bid Conf	Sub/Op en of Bids	Bid Evaluat ion	Oupl	Delivery / Completi	Remarks (Explainin
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	Total Allotted Budget of On-going Procurement Activities 0.00													I otal A	Anotted Bud	iget of Un-g	oing Procure	ment Activities	0.00	0.00	0.00	-	0.00	0.00							

Prepared by:

Recommended for Approval by:

DINA A. DONDONILLA **BAC Secretariat**

DR. ROLANDO E. DEALCA **BAC Chairperson**

Approved: MA. ESTER E. HAMOR

Head of the Procuring Entity