Annex "A"

CITY GOVERNMENT OF SORSOGON Procurement Monitoring Report as of June 30, 2022

Code (UACS/P	Procurement Program/ Project	PMO/ End-User	Mode of Procurement			,		rocureme						ABC (PhP)			Contract Cost			List of Invited	Pre-bid Conf		Sub/Open	eceipt of Inv	Post of	Delivery/ Completi	Remarks (Explaining
AP)				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce	Funds	Total	MOOE	со	Total	MOOE	СО	Observers	5		Bids Eva	aluation Qu		on/ Acceptan ce (If applicabl	changes from the APP)
COMPL	ETED PROCUREMENT	ACTIVIT	IES		<u> </u>												·				<u> </u>					C)	
2022-01-001	PROC. OF OFFICE SUPPLIES FOR THE VARIOUS NEEDS OF THE CITY MAYOR'S OFFICE	СМО	Shopping	7/1/2021						1/17/2022	1/20/2022	1/20/2022	CGSO	P 799,550.00	P 799,550.00	Ρ.	P 799,550.00	P 799,550.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2022	EMERGENCY OFFICE USE
2022-01-003-B	PROC. OF 800 SACKS OF RICE FOR COVID ASSISTANCE	CSWDO	NP-53.5 Agency-to-Agency							7/1/2022	10/1/2022	10/1/2022	CSWDO	P 1,000,000.00	P 1,000,000.00	Р.	P 1,000,000.00	P 1,000,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2022	0
2022-01-004	PROC. OF VARIOUS SPARE PARTS AND OIL FOR THE DIFF. CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value Procurement	5/1/2022						1/17/2022	1/30/2022	1/30/2022	DEPT	P 258,695.00	P 258,695.00	Р.	P 258,695.00	P 258,695.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2022	0
2022-01-005	PROCUREMENT OF SECURITY SERVICES FOR THE CITY ABBATOIR	CITY VET OFFICE	NP-53.9 - Small Value Procurement								1/30/2022	1/0/1900	SPPA-SK3	P 44,800.00	P 44,800.00	Ρ.	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2022	0
2022-01-006	CONSULTANCY FOR THE ENGG WORKS	СМО	NP-53.7 Highly Technical Consultants	NOT REQUIRED						7/1/2022	6/30/2022	6/30/2022	СМО	P 40,000.00	P 40,000.00	Р.	P 40,000.00	P 40,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-008	CONSULTANCY FOR SENIOR CITIZEN AFFAIRS	СМО	NP-53.7 Highly Technical Consultants							7/1/2022	6/30/2022	6/30/2022	СМО	P 10,000.00	P 10,000.00	Р.	P 10,000.00	P 10,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-010	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (GOOD NEWS)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	s						7/1/2022	MONTHLY	MONTHLY	СМО	P 30.000.00	P 30.000.00		P 40,000.00	P 40,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
	RADIO BROADCAST CONTRACT FOR CITY	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	s						7/1/2022	MONTHLY	MONTHLY	СМО	P 30,000.00	P 30,000.00	Р .	P 40,000.00	P 40,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-014	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (WOW SMILE)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	s						7/1/2022	MONTHLY	MONTHLY	СМО	P 30,000.00	P 30,000.00	Р -	P 40,000.00	P 40,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-016	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION -LANNS RADIO	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	s						7/1/2022	MONTHLY	MONTHLY	СМО	P 20,000.00	P 20,000.00	P -	P 20,000.00	P 20,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-018	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PBN BROADCASTING)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	ŝ						7/1/2022	MONTHLY	MONTHLY	СМО	P 30,000.00	P 30,000.00	ρ.	P 30,000.00	P 30,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2022	0
	LABOR COMPONENT FOR THE REPAIR OF LOCAL ROAD AT SITIO TUBLIJON	CEO	NP- Sec. 54.2(d) -PAKYAW CONTRACT	6/1/2022						1/17/2022	2/27/2022	2/27/2022	CEO	P 62,337.35	P 62,337.35	Р.	P 62,330.00	P 62,330.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2022	0
2022-01-020	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (wow)	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	š						7/1/2022	MONTHLY	MONTHLY	OCVM	P 15,000.00	P 15,000.00	Ρ.	P 15,000.00	P 15,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		ō
2022-01-022	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	ŝ						7/1/2022	MONTHLY	MONTHLY	OCVM	P 15,000.00	P 15,000.00	Р.	P 15,000.00	P 15,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-024	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	ŝ						7/1/2022	MONTHLY	MONTHLY	OCVM	P 15,000.00	P 15,000.00	P .	P 15,000.00	P 15,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	MONTHLY	0
2022-01-025	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	s						7/1/2022	MONTHLY	MONTHLY	OCVM	P 15,000.00	P 15,000.00	P .	P 15,000.00	P 15,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	MONTHLY	0
2022-01-029	PRINTING OF TARPAULIN FOR THE BUSS. ONE STOP SHOP	BPLO	NP-53.9 - Small Value Procurement								5/1/2022	5/1/2022	BPLO-BOSS	P 11,660.00	P 11,660.00	ρ.	P 11,660.00	P 11,660.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2022	0
2022-01-031	REIMB. FOR VARIOUS EXP. PAID FOR RHU- BACON (DRA KAREN)	СНО	NP-53.9 - Small Value Procurement								1/31/2022	1/31/2022	SPPA- KALUSUGAN MO	P 7,480.00	P 7,480.00	Р.	P 7,480.00	P 7,480.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	0

F	WATER REFILL CONSUMED FOR THE	CDRRMO	NP-53.9 - Small Value								MONTHLY	MONTHLY	CDRRMO				P 3,050.00	P 3,050.00	Р -								1
2022-01-036	MONTH OF 1/2022 FOR CDRRMO ONE MONTH RENTAL FOR THE TEMPORARY	СНО	Procurement NP-53.10 Lease of Real	RENEWAL.							1/31/2022	1/31/2022	ano.	P 3,050.00	P 3,050.00	Р.	P 100 000 00	P 100 000 00		N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	0
2022-01-037	BACON RHU PROCUREMENT OF GASOLINE OIL &		Property and Venue NP-53.14 Gasoline Oil &	RENEWAL									СНО	P 100,000.00	P 100,000.00	Ρ.		,	r -	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	0
2022-01-046	LUBRICANT 1/1/2022-1/4/2022 PROCUREMENT OF GASOLINE OIL &	CGSO	Lubricant NP-53.14 Gasoline Oil &								4/1/2022	4/1/2022	DEPT	P 179,475.03	P 179,475.03	р .	P 179,475.03	P 179,475.03	Р -	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022	0
2022-01-047	LUBRICANT 1/5-9/2022 PROCUREMENT OF GASOLINE OIL &	CGSO	Lubricant NP-53.14 Gasoline Oil &								9/1/2022	9/1/2022	DEPT	P 226,252.69	P 226,252.69	Р.	P 226,252.69	P 226,252.69	Р -	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022	0
2022-01-049	LUBRICANT 1/10/2022-1/14/2023	CGSO	Lubricant								1/14/2022	1/14/2022	DEPT	P 353,629.97	P 353,629.97	P .	P 353,629.97	P 353,629.97	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2022	0
2022-01-050	PROC. OF ADD. SPAREPARTS FOR 1/2022	CGSO	NP-53.9 - Small Value Procurement							1/17/2022	1/31/2022	1/31/2022	DEPT	P 92,000.00	P 92,000.00	P .	P 78,215.00	P 78,215.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	MONTHLY	0
2022-01-053	PROC. OF VARIOUS TONER FOR KYOCERA COPIER	СМО	Shopping							1/31/2022	2/7//2022	2/7//2022	СМО	P 223,104.00	P 223,104.00	P .	P 223,104.00	P 223,104.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/7//2022	0
2022-01-060	PROC. OF VARIOUS GOODS FOR THE NATIONAL RESBAKUNA FOOD ASSISTANCE	СНО	NP-53.9 - Small Value Procurement	5/1/2022						1/17/2022	1/17/2022	1/17/2022	СНО	P 320,991.50	P 320,991.50	P .	P 320,991.50	P 320,991.50	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-062	PROC. OF VARIOUS CUTS MEAT FOR NATIONAL RESBAKUNA FOOD ASSISTANCE	СНО	NP-53.9 - Small Value Procurement							1/17/2022	1/17/2022	1/17/2022	СНО	P 228,300.00	P 228.300.00	р.	P 228,300.00	P 228,300.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-065	PROC. OF 36 UNITS JETMATIC FOR SUBSIDY TO VARIOUS BARANGAYS	СМО	NP-53.9 - Small Value Procurement							1/17/2022	1/17/2022	1/31/2022	0	P 114.300.00	P 114.300.00	р .	P 114,300.00	P 114,300.00	Р .	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2022	
2022-01-066	PROC. OF VARIOUS SPARE PARTS FOR THE DIFF. CITY GO'VT VEHICLE	CGSO	NP-53.9 - Small Value	5/1/2022						1/17/2022	1/31/2022	1/31/2022	DEPTS	P 221.510.00	P 221.510.00		P 221,510.00	P 221,510.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	WINEDEL	0
2022-01-069	PROC. OF VARIOUS TIRES FOR THE DIFF. CITY GO'VT VEHICLE	CGSO	NP-53.9 - Small Value	5/1/2022						1/17/2022	1/31/2022	1/31/2022	DEPT	P 422,260.00	P 422,260.00		P 422,260.00	P 422,260.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	
2022-01-009	PROC. OF VULCANIZING SERVICES FOR THE DIFF. CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value	5/1/2022						1/17/2022	1/0/1900	1/0/1900	DEPTS	P 56,100.00	P 56.100.00		P 56,100.00	P 56,100.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	-
2022-01-070	WITH PRINTERS FOR USE AT THE	CEO/CCRO/CMO	Shopping	1/21/2022						1/31/2022	2/28/2022	2/28/2022	CGSO	P 303.600.00	P 303.600.00	- ·	P 303,600.00	P 303,600.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		-
2022-01-072	SUSTENIR PROGRAM, CITY MAYOR'S PROCUREMENT OF LAUNDRY SOAP FOR THE MARGINALIZED SECTOR	CSWDO	NP-53.9 - Small Value	1/19/2022						1/31/2022	2/28/2022	2/28/2022	CSWDO	P 303,600.00	P 303,600.00		P 302,562.50	P 302,562.50	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	
2022-01-075	PROCUREMENT OF ONE UNIT DUMPTRUCK	CENRO	Procurement Competitive Bidding	1/21/2022	01/31/2022	2/14/2022	2/14/2022	2/15/2022	2/16/2022	7/3/2022	5/15/2022	5/15/2022	20% CDF	P 302,562.50 P 3.000.000.00	r 302,362.50	P 3,000,000.00	P 2,995,000.00	Р -	P 2,995,000.00 CO/	N/A A/CHAMBER	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/28/2022	0
2022-01-080	REIMB FOR THE VARIOUS PREVENTIVE MAINTENANCE OF CHO VEHICLES	СНО	NP-53.9 - Small Value								1/16/2022	1/16/2022	CSO	P 3,000,000.00	P - 13 990 00	- 3,000,000.00	P 13,990.00	P 13,990.00	Р -	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A		
2022-01-088	PROC. OF VARIOUS CUTS CHICKEN FOR NATIONAL RESBAKUNA FOOD ASSISTANCE	СНО	NP-53.9 - Small Value	12/1/2022							1/17/2022	1/17/2022	СНО	P 13,990.00 P 42,000.00	P 13,990.00 P 42,000.00		P 42,000.00	P 42,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		
	PROC. OF GASOLINE OIL & LUBRICANT FOR 1/15-21/2022	CGSO	Procurement NP-53.14 Gasoline Oil &								1/21/2022	1/21/2022	DEPT				P 443,805.79	P 443,805.79	P -	1671	1071	1671	1671	N/A	1471	1/21/2022	
2022-01-089	REIMB. FOR VARIOUS EXPENSES PAID FOR	CSWDO	NP-53.9 - Small Value								1/31/2022	1/31/2022	CSWDO	P 443,805.79	P 443,805.79	P -	P .	P	р .	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	
2022-01-090	THE CSWDO REIMB. FOR VARIOUS EXP. PAID FOR	CSWDO	Procurement NP-53.9 - Small Value								1/21/2022	1/21/2022	CSWDO	P 3,500.00	P 3,500.00	P -	Р .	P	p _	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-01-093	CSWDO PROC. OF RIM 20 TIRES, FLAPS AND TUBES	CGSO	Procurement NP-53.9 - Small Value	12/1/2022							1/31/2022	1/31/2022	DEPTS	P 3,500.00	P 3,500.00	Ρ.	P 48,900.00	P 48,900.00	р _	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2022	0
2022-01-099-A	FOR THE VARIOUS CITY GOV'T VEHICLE PROCUREMENT OF VARIOUS GOODS	смо	Procurement NP-53.9 - Small Value	12 17 2022						1/31/2022	3/2/2022	3/2/2022	SPPA - GROUPIE	P 48,900.00	P 48,900.00	Р.	P 115,135.00	P 115,135.00	D	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2022	0
2022-01-100-A	NEEDED FOR THE FEEDING PROGRAM PROCUREMENT OF VARIOUS TIRES, FLAPS	CGSO	Procurement NP-53.9 - Small Value	1/19/2021						1/31/2022	2/28/2022	2/28/2022	DEPT	P 115,135.00	P 115,135.00	P -	P 106,300.00	P 106,300.00		N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-01-100	AND TUBE FOR 2/2022 PROCUREMENT OF ADD. SPAREPARTS &		Procurement NP-53.9 - Small Value									2/28/2022		P 209,250.00	P 209,250.00	Р .			r -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-01-101	OIL FOR 2/2022 REIMB. FOR THE PREV. MAINTENANCE OF	CGSO	Procurement	1/19/2021						1/31/2022	2/28/2022	1/25/2022	DEPT	P 258,000.00	P 258,000.00	Ρ.	P 206,430.00	P 206,430.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2022	0
2022-01-101-A	THE TOYOTA RUSH OF CGSO REIMB. FOR THE 5 PCS 7 LTRS FOR USE AT		Direct Contracting NP-53.9 - Small Value										CGSO	P 9,352.00	P 9,352.00	P .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2022	0
2022-02-102	DISINFECTION PROCUREMENT OF ADDITIONAL	СМО	Procurement NP-53.9 - Small Value	1/19/2021							1/20/2022	1/20/2022	СМО	P 3,500.00	P 3,500.00	P -	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-103	SPAREPARTS & OIL PROC. OF GASOLINE OIL & LUBRICANT FOR	CGSO	Procurement NP-53.14 Gasoline Oil &	1/19/2021						1/31/2022	2/28/2022	2/28/2022	DEPT	P 258,695.00	P 258,695.00	Р.	P 258,695.00	P 258,695.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-107	1/ 24-27/2022 PROC. OF SERVICES FOR THE	CGSO	Lubricant NP-53.9 - Small Value								1/24/2022	1/24/2022	DEPT	P 139,829.80	P 139,829.80	P -	P 139,829.80	P 139,829.80	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2022	0
2022-02-111	MAINTENANCE OF SINOTRUCK DUMPTRUCK REPLACEMENT OF BUSTED ST. LIGHTS AT	CGSO	Procurement								1/27/2022	1/27/2022	CGSO	P 13,100.00	P 13,100.00	P -	P 13,100.00	P 13,100.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2022	0
2022-02-113	EAST DISTRICT	CMO	NP-53.9 - Small Value Procurement							7/2/2022	7/2/2022	3/3/2022	CGSO	P 54,776.00	P 54,776.00	Р.	P 54,776.00	P 54,776.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-114	PROCUREMENT OF ADDITIONAL SPAREPARTS & OIL	CGSO	NP-53.9 - Small Value Procurement	1/26/2022						7/2/2022	2/28/2022	2/28/2022	DEPT	P 398,000.00	P 398,000.00	Р.	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-115	PROCUREMENT OF VARIOUS GENERAL MDSE FOR THE MARGINALIZED SECTOR	CSWDO	NP-53.9 - Small Value Procurement							7/2/2022	2/28/2022	2/28/2022	CSWDO	P 795,000.00	P 795,000.00	P .	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-115-A	EQUIPMENT FOR THE CITY ACCOUNTANT'S OFFICE	ACCTG	NP-53.9 - Small Value Procurement	1/26/2022						7/2/2022	3/3/2022	3/3/2022	CGSO	P 217,000.00	Р -	₱ 217,000.00	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-116-A	PROCUREMENT OF OFFICE SUPPLIES FOR THE CITY ACCOUNTAT'S OFFICE	ACCTG	Shopping	1/26/2022							2/28/2022	2/28/2022	CGSO	P 20,300.00	P 20,300.00	Р.	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-116	PROCUREMENT OF VARIOUS SNACKS FOR THE CAPABILITY BLDG	CSWDO	NP-53.9 - Small Value Procurement							7/2/2022	2/28/2022	2/28/2022	CSWDO	P 300,000.00	P 300,000.00	P -	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2022	0
2022-02-117	MDSE FOR THE ASSISTANCE TO SENIOR CITIZEN	CSWDO	NP-53.9 - Small Value Procurement	1/31/2022						7/2/2022	7/2/2022	7/2/2022	CSWDO	P 703,775.00	P 703,775.00	Р .	P 683,935.00	P 683,935.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2022	0
2022-02-118	PROC. OF ADD. SPARE PARTS FOR THE DIFF. CITY GOV'T VEHICLE FOR 2/2022	CGSO	NP-53.9 - Small Value Procurement	1/31/2022						7/2/2022	2/28/2022	2/28/2022	DEPT	P 333,331.00	P 333,331.00	P .	P 333,331.00	P 333,331.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-02-125-A	PROCUREMENT OF GASOLINE OILAND LUBRICANT FOR 1/27-1/31/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant								1/31/2022	1/31/2022	DEPT	P 288,640.76	P 288,640.76	P .	P 288,640.76	P 288,640.76	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/052022	0
2022-02-126	PROCUREMENT OF GASOLINE OILAND LUBRICANT FOR 2/1-5/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant	1/0/1900							2/052022	2/052022	DEPT	P 309,583.20	P 309,583.20	Р.	P 309,583.20	P 309,583.20	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/052022	0
2022-02-127	PROCUREMENT OF GASOLINE OILAND LUBRICANT FOR 2/1-11/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant	1/0/1900							11/2/2022	11/2/2022	DEPT	P 413,832.00	P 413,832.00	Р.	P 413,832.00	P 413,832.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2022	0
2022-02-130	PROC. OF MEALS FOR THE 3-DAY TRAIINING ON FISHERY LAW ENFORCEMENT	CITY AGRI	NP-53.9 - Small Value	1/31/2022						2/14/2022	2.24/2022	2.24/2022	CITY AGRI	P 54,000.00	P 54 000 00	9	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2 24/2022	
2022-02-131	RENTAL OF TABLES & CHAIRS FOR THE GROUPIE PAYOUT	OSCA	NP-53.9 - Small Value								3/31/2022	3/31/2022	SPPA-GROUPIE	P 8.250.00	P 8.250.00	9	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-02-131	RENTAL OF CHAIRS & TABLE FOR THE	CSWDO	NP-53.9 - Small Value	1/31/2022						2/14/2022	2/28/2022	2/28/2022	CSWDO	P 8,250.00	.,		P -	Р -	P -	IN/A	N/A	IN/A	N/A	IN/A	IN/A	1/0/1900	
2022-02-133	QTRLY RELEASE OF FINANCIAL. ASS.		Procurement								•	l		r 54,400.00	P 54,400.00	٠.				N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	U

	PROCUREMENT OF VARIOUS INGREDIENTS	CGSO	NP-53.9 - Small Value	4/2/2022	I	1	I	I	ı	2/14/2022	2/28/2022	2/28/2022	SPPA-YCAP	J		1			D	1	ı				1		
2022-02-141	FOR THE YCAP BAKERY PRINTING OF ECCD CHECKLIST FOR USE		Procurement NP-53.9 - Small Value	1	1				-				orra-YCAP	P 215,774.00	P 215,774.00	Ρ.	r -	г -	r -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-142	OF THE CSWDO PROCUREMENT OF VARIOUS GOODS FOR	CSWDO	Procurement NP-53.9 - Small Value	4/2/2022	1			 	<u> </u>	2/14/2022	2/28/2022	2/28/2022	SEF	P 222,500.00	P 222,500.00	Ρ.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-144	DISTRIBUTION TO VARIOUS SECTORS PROCUREMENT OF VARIOUS GENERAL	CSWDO	Procurement	4/2/2022						2/14/2022	2/18/2022	2/18/2022	CSWDO	P 534,650.00	P 534,650.00	Р.	P 534,650.00	P 534,650.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2022	
2022-02-145	MDSE FOR ASSISTANCE TO INDIGENTS	CSWDO	NP-53.9 - Small Value Procurement	4/2/2022						2/14/2022	2/18/2022	2/18/2022	CSWDO	P 607,000.00	P 607,000.00	P .	P 607,000.00	P 607,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	0
2022-02-146	PROCUREMENT OF VARIOUS GOODS FOR THE BUFFER STOCK (1st qtr)	CSWDO	Competitive Bidding		2/17/2022	2/3/2022	2/3/2022	3/3/2022	7/3/2022	3/14/2022	3/25/2022	3/25/2022	CDRRM-5%	P 2,031,202.00	P 2,031,202.00	P .	Р -	P -	P - 0	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	3/25/2022	0
2022-02-147	PROCUREMENT OF HYGIENE KITS FOR DAY CARE	CSWDO	Competitive Bidding	9/2/2022	2/17/2022	2/3/2022	2/3/2022	3/3/2022	7/3/2022	3/14/2022	3/25/2022	3/25/2022	SEF/ECCD	P 2,225,000.00	P 2,225,000.00	Ρ.	Р -	P -	P - 0	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	3/25/2022	0
2022-02-148	PROCUREMENT OF KALINGA KITS/ CARE KITS FOR DAYCARE	CSWDO	Competitive Bidding	10/2/2022	2/18/2022	3/3/2022	3/3/2022	4/3/2022	8/3/2022	3/14/2022	3/25/2022	3/25/2022	SEF/ECCD	P 2,225,000.00	P 2,225,000.00	Р.	P 2,199,190.00	P 2,199,190.00	P - 0	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	3/25/2022	0
2022-02-149	PROV. FOR MILK FOR THE FEEDING PROGRAM OF DAY CARE	CSWDO	Competitive Bidding		2/18/2022	3/3/2022	3/3/2022	4/3/2022	8/3/2022	3/14/2022	3/25/2022	3/25/2022	SEF/ECCD	P 5.340.000.00	P 5.340.000.00		Р .	Р -	P - 0	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	3/25/2022	
2022-02-149	PROC. OF 1000 SACKS OF RICE FOR THE BUFFER STOCK	CSWDO	NP-53.5 Agency-to-Agency								3/25/2022	3/25/2022	5% CF	P 1,250,000.00	P 1,250,000.00		P 1,250,000.00	P 1,250,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2022	
	SECURITY SERVICES FOR THE	CITY VET OFFICE	NP-53.9 - Small Value						1		2/28/2022	2/28/2022	SK3			Р.	P 49,600.00	P 49,600.00	Р .	N/A	N/A						
2022-02-151	SLAUGHTERHOUSE FOR 1/1-31/22 PROC. OF 212 SACKS OF RICE ALLOTED	CSWDO	Procurement								2/28/2022	2/28/2022	TYPHOON	P 49,600.00	P 49,600.00	Р .	P 265,000.00	P 265,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	- 0
2022-02-152	FOR THE TYPHOON VICTIM OF TISOY PROC. OF 120 SACKS OF RICE ALLOTED		NP-53.5 Agency-to-Agency										TROY-	P 265,000.00	P 265,000.00	P -		-			N/A	N/A	N/A	N/A	N/A	2/28/2022	
2022-02-153	FOR THE TYPHOON VICTIM OF USMAN	CSWDO	NP-53.5 Agency-to-Agency NP-53.10 Lease of Real					ļ	<u> </u>		2/28/2022	2/28/2022	TYPHOON	P 150,000.00	P 150,000.00	Ρ.	P 150,000.00	P 150,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-158	RENTAL FOR THE MONTH OF FEB 2022 PROC. OF INNER FLAPS & TUBE FOR RIM 20	CHO	Property and Venue								2/28/2022	2/28/2022	CMO	P 100,000.00	P 100,000.00	Р -	P 100,000.00	P 100,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-160	VEHICLE OF THE CITY GOV'T	CGSO	NP-53.9 - Small Value Procurement								2/28/2022	2/28/2022	CGSO	P 30,300.00	P 30,300.00	Р.	P 30,300.00	P 30,300.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-162	OF RIM 20 TIRES OF VEHICLE OF THE CITY GOV'T	CGSO	NP-53.9 - Small Value Procurement								2/28/2022	2/28/2022	CGSO	P 27,600.00	P 27,600.00	P .	P 27,600.00	P 27,600.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
			NP-53.6 Scientific, Scholarly,																							i	
		СМО	Artistic Work, Exclusive Technology and Media Services								2/28/2022	2/28/2022	СМО				P 30,000.00	P 30,000.00	P -	N/A						.	
2022-02-163	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (GOOD NEWS)		reciniology and Media Services	`l										P 30,000.00	P 30,000.00	P .					N/A	N/A	N/A	N/A	N/A	2/28/2022	0
			NP-53.6 Scientific, Scholarly,																							1	
		СМО	Artistic Work, Exclusive								2/28/2022	2/28/2022	СМО				P 30,000.00	P 30,000.00	Р -	N/A						ı l	
2022-02-164-A	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)		Technology and Media Services	Ì										P 30,000.00	P 30,000.00	P .					N/A	N/A	N/A	N/A	N/A	2/28/2022	0
																										i	
		СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive								2/28/2022	2/28/2022	СМО				P 30,000.00	P 30,000.00	P -	N/A						ı l	
2022-02-164	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION		Technology and Media Services											P 30,000.00	P 30,000.00	P .					N/A	N/A	N/A	N/A	N/A	2/28/2022	JBC CALIBRATION AND VULCANIZING SHOP
		СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive								2/28/2022	2/28/2022	СМО				P 30,000.00	P 30,000.00	Р -	N/A						ı l	
2022-02-165	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION -PBN BROADCASTING		Technology and Media Services	S										P 30,000.00	P 30,000.00	P .					N/A	N/A	N/A	N/A	N/A	2/28/2022	JBC CALIBRATION AND VULCANIZING SHOP
		СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive								2/28/2022	2/28/2022	СМО				P 30,000.00	P 30,000.00	Р -	N/A						ı l	
2022-02-166	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (WOW)		Technology and Media Services											P 30,000.00	P 30,000.00	Р.					N/A	N/A	N/A	N/A	N/A	2/28/2022	JBC CALIBRATION AND VULCANIZING SHOP
															.,,												
		OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive								2/28/2022	2/28/2022	OCVM				P 15,000.00	P 15,000.00	Р -	N/A						.	
2022-02-166-4	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)		Technology and Media Services	3										P 15.000.00	P 15.000.00	p .					N/A	N/A	N/A	N/A	N/A	2/28/2022	JBC CALIBRATION AND VULCANIZING SHOP
or 100-W	(no anomy	i e		l	1	i e	l	i –						15,000.00	15,000.00	1						140	.**	140	190		
		OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive								2/28/2022	2/28/2022	OCVM				P 15,000.00	P 15,000.00	Р -	N/A						, I	
2022-02-167	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (WOW SMILE)		Technology and Media Services	ì										P 15 000 00	P 15.000.00	,					N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-10/	IN O SEGGININATION (WOW SMILE)													13,000.00	. 13,000.00						IWA	n/A	IN/A	n/A	n/A	212012022	
		OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive								2/28/2022	2/28/2022	OCVM				P 15,000.00	P 15,000.00	Р -	N/A						, I	
2022 02 422	RADIO BROADCAST CONTRACT FOR CITY		Technology and Media Services	1										P 15.000.00	B 15.000.00						N/A	a	N/A	N/A		0/00/0005	
2022-02-168	INFO DESSIMINATION													r 15,000.00	P 15,000.00						N/A	N/A	N/A	N/A	N/A	2/28/2022	
		OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive								2/28/2022	2/28/2022	OCVM				P 15,000.00	P 15,000.00	Р -	N/A						, I	
1	RADIO BROADCAST CONTRACT FOR CITY		Technology and Media Services											<u> </u>			,	,		-						i	
	INFO DESSIMINATION SECURITY SERVICES FOR THE	SK3	NP-53.9 - Small Value	1	 						2/28/2022	2/28/2022	SK3	P 15,000.00	P 15,000.00	۴ .	p	P	p	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	- 0
2022-02-174	SLAUGHTERHOUSE FOR 2/1-28 REIMB. FOR THE VARIOUS EXPENSES FOR	ano.	Procurement NP-53.9 - Small Value			-		1	 				ano.	P 44,800.00	P 44,800.00	Ρ.					N/A	N/A	N/A	N/A	N/A	2/28/2022	
2022-02-177	RHU-EAST OF MPH/EVACUATION CENTER @ BON-OT,	СНО	Procurement NP- Sec. 54.2(d) PAYKYAW	}	1	-	<u> </u>	 	<u> </u>		2/28/2022	2/28/2022	CHO	P 10,290.00	P 10,290.00	Ρ.	r -	r -	r -	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2022	0
2022-02-178	BACON DIST REIMB. OF CGSO FOR THE VARIOUS YCAP	CEO	CONTRACT	3/2/2022						2/13/2022	3/23/2022	3/23/2022	2% CDF	P 322,395.00	P 322,395.00	Р.	P 322,395.00	P -	P 322,395.00	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-02-188	INGREDIENTS NEEDED BY THE BAKERY	CGSO	NP-53.9 - Small Value Procurement		<u> </u>						2/27/2022	2/27/2022	SPPA-YCAP	P 4,110.00	P 4,110.00	Р.	P 4,110.00	P 4,110.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-02-191	REPAIR OF THE CITY ACCOUNTANT'S TONER	ACCTG	Direct Contracting								2/27/2022	2/27/2022	CGSO	P 42,789.00	P 42,789.00	Р.	P 42,789.00	P 42,789.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2022	0
		•	•		-	•		•	•					,,	.=,,	•	•										

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2022-02-192	REIMB. FOR THE SNACK LUNCH AND TARP PRINTED FOR THE CHO PROGR.	СНО	NP-53.9 - Small Value Procurement								2/27/2022	2/27/2022	CHO	P 4,290.00	P 4,290.00	Р .	P 4,290.00	P 4,290.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2022	0
2022-02-193	PROCUREMENT OF ACCOUNTABLE FORMS FOR THE TREASURY	сто	NP-53.5 Agency-to-Agency								2/26/2022	2/26/2022	сто	P 94 375 00	P 94.375.00	P	P 94,375.00	P 94,375.00	Р -	N/A	N/A	N/A	NI/A	N/A	N/A	2/26/2022	0
	PROCUREMENT OF BIR FORMS FOR THE	сто	NP-53.5 Agency-to-Agency								2/26/2022	2/26/2022	сто				P 92,176.00	P 92,176.00	P	N/A	IN/A	INVA	INA	1671	IN/A	2/20/2022	_ ·
2022-02-194	TREASURY OF MPH/EVACUATION CENTER @ BON-OT,		NP- Sec.54.2(d) PAKYAW											P 92,176.00	P 92,176.00	Р -					N/A	N/A	N/A	N/A	N/A	├─ ┼	0
2022-02-197-A	BACON DIST	CDRRMO	CONTRACT							2/21/2022	3/21/2022	3/21/2022	5%CDF	P 400,167.50	P 400,167.50	P -	P 400,167.50	P 400,167.50	P -	N/A	N/A	N/A	N/A	N/A	N/A	↓	0
2022-02-199	PREVENTIVE MAIN. OF L300 VAN WITHPLATE NO. 57R560	CGSO	NP-53.9 - Small Value Procurement								2/26/2022	2/26/2022	CGSO	P 38,710.00	P 38,710.00	Р .	P 38,710.00	P 38,710.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2022	0
2022-02-200	PROC. OF 1-UNIT DRONE FOR THE CDRRM OFFICE USE	CDRRMO	NP-53.9 - Small Value	4/14/2022						4/25/2022	5/19/2022	5/19/2022	5%CF	P 375 000 00	P 375 000 00		P 375,000.00	Р -	P 375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	
2022 02 200	PROC. OF VARIOUS TOOLS FOR USE AT	CDRRMO	NP-53.9 - Small Value							4/25/2022	5/19/2022	5/19/2022	5%CF	1 373,000.00	1 373,000.00		P 632,600.00	p .	P 632,600.00	N/A	19/0	190	180	- INA	14/2	3/13/2022	
2022-02-201	PROC. OF VARIOUS ACCOUNTABLE FORM		Procurement						-					P 632,600.00	P 632,600.00	Ρ .					N/A	N/A	N/A	N/A	N/A	5/19/2022	0
2022-02-202	FORMS FOR USE AT THE CCRO PROC. OF GASOLINE OIL & LUBRICANT FOR	CCRO	NP-53.5 Agency-to-Agency								2/26/2022	2/26/2022	CCRO	P 48,352.50	P 48,352.50	ρ.	P 48,352.50	P 48,352.50	Р -	N/A	N/A	N/A	N/A	N/A	N/A	igwdot	0
2022-02-206	2/12-16/2022-	CGSO	NP-53.14 Gasoline Oil & Lubricant								2/16/2022	2/16/2022	CGSO	P 323,499.03	P 323,499.03	Р.	P 323,499.03	P 323,499.03	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-02-215	PROC. OF DISPOSABLE FOR VARIOUS ACTIVITIES OF THE CITY	СМО	NP-53.9 - Small Value Procurement								2/26/2022	2/26/2022	СМО	P 45,760.00	P 45,760.00	Р .	P 45,760.00	P 45,760.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2022	0
2022-02-224	PROC. OF GASOLINE, OIL & LUBRICANT FOR 2/17-22/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant								2/22/2022	2/22/2022	DEPT	P 395.949.64	P 395,949,64		P 395,949.64	P 395,949.64	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	
2022-02-225	PROCUREMENT OF OFFICE SUPPLIES FOR THE 1ST OTR	CGSO	Competitive Bidding		3/15/2022	3/28/2022	3/28/2022	3/29/2022	3/29/2022	11/4/2022	4/28/2022	4/28/2022	CGSO	,		_	P 2,614,347.25	P 2,614,347.25	P -	COA/CHAMBER		N/A	N/A	N/A	N/A		
	PROC. OF OFFICE SUPPLIES FOR USE AT	SP. H. DIONEDA	Chi	2/17/2022							2/3/2022	2/3/2022	SP OFFICE	P 2,625,000.00	P 2,625,000.00	Р -				N/A	N/A	IN/A	IVA	INA	IN/A	4/28/2022	0
2022-02-227	THE OFFICE OF COUN. H. DIONEDA PROC. OF I.T EQUIPMENT FOR THE CITY	CITY FRANCHISING	Shopping NP-53.9 - Small Value	2/17/2022					-					P 49,995.00	P 49,995.00	Р -	-	г -	-		N/A	N/A	N/A	N/A	N/A	2/3/2022	0
2022-02-228	FRANCHISING OFFICE	OFFICE	Procurement		.					2/28/2022	2/3/2022	2/3/2022	OCVM	P 58,000.00	P -	₱ 58,000.00	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	30/2022-4/13/2	0
2022-02-229	PUBLICATION OF ORDINANCES BY THE CITY VICE MAYOR'S OFFICE	OCVM	NP-53.9 - Small Value Procurement	2/18/2022						2/28/2022	30/2022-4/13/20	03/30/2022- 4/13/2022	OCVM	P 394,200.00	P 394,200.00	Р -	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	30/2022-4/13/2	0
2022-02-230	PRINTING OF TARPAULIN/BILLBOARD FOR USE OF THE URBAN POOR AFFAIRS	CITY LEGAL/URBAN POOR	NP-53.9 - Small Value Procurement	2/18/2022						2/28/2022	4/4/2022	4/4/2022	LEGAL/URBAN	P 94,080.00	P 94,080.00	Р .	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0
2022-02-231	INGREDIENTS NEEDED BY THE YCAP BAKERY	CGSO	NP-53.9 - Small Value								2/3/2022	2/3/2022	SPPA-YCAP	P 4 145 00	P 4 145 00		Р .	Р -	Р -	N/A	N/C	N/A	N/A	N/A	,	2/3/2022	
	c.h.o.AVANZA ASSIGNED VEHICLE FOR	СНО	Procurement Direct Contracting	1	1	1			1	1	3/31/2022	3/31/2022	CGSO	,	1 4,143.00	-	P 13.546.00	P 13.546.00	p	N/A	IN/A	IN/A	1975	INVA	N/A	DOZOZZ	
2022-02-232	WEST DIST RENEWAL OF THE ZOOM SUBSCRIPTION		-											P 13,546.00	P 13,546.00	Р .		.,			N/A	N/A	N/A	N/A	N/A	2/3/2022	0
2022-02-233	FOR THE CITY OF SORSOGON REPAIR OF THE CANON PHOTOCOPIER	CMO	Direct Contracting								2/3/2022	2/3/2022	CMO	P 42,811.44	P 42,811.44	Р .	P 42,811.44	P 42,811.44	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0
2022-02-234	USED AT BAC OFFICE	BAC	Direct Contracting							7/3/2022	4/28/2022	4/28/2022	CGSO	P 57,422.00	P 57,422.00	Р .	P 57,422.00	P 57,422.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0
2022-02-235	RENEWAL OF THE GRAPIKOM SERVICES FOR THE ADMIN. OF CITY'S WEBSITE	СМО	Direct Contracting								2/3/2022	2/3/2022	CMO	P 210,000.00	P 210,000.00	Р .	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0
2022-02-237	OF MPH/EVACUATION CENTER @ SAWANGA, BACON DIST	CDRRMO	NP - Sec. 54.2(d) PAKYAW CONTRACT							1/3/2022	3/31/2022	3/31/2022	5% C/F	P 406 107 00	P 406 107 00		P 406,107.00	P -	P 406,107.00	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1000	
	PROC. OF PAINTING MATERIALS FOR THE	CEO	NP-53.9 - Small Value	2/18/2022						2/28/2022	4/3/2022	4/3/2022	CEO	,			Р .	Р.	р .	N/A	IN/A	INVA	INA	1671	IN/A	1/0/1900	, i
2022-02-238	PAINTING OF SIDEWALKS PROCUREMENT OF VARIOUS TIRES, FLAPS		Procurement NP-53.9 - Small Value											P 439,232.00	P 439,232.00	Ρ.	•				N/A	N/A	N/A	N/A	N/A	3/31/2022	0
2022-02-239	AND TUBE FOR 3/2022 FOR THE DIFFERENT CITY GOV'T VEHICLE	CGSO	Procurement NP-53.9 - Small Value	2/18/2022						2/28/2022	3/31/2022	3/31/2022	CGSO	P 384,950.00	P 384,950.00	Ρ.	P 335,400.00	P 335,400.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	0
2022-02-240	FOR 3/2022	CGSO	Procurement							2/28/2022	3/31/2022	3/31/2022	CGSO	P 402,800.00	P 402,800.00	Р.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	0
2022-02-241	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR THE 1ST QTR	СНО	Competitive Bidding	2/17/2022	2/25/2022 TO 2/28/22	03/10/2022 TO 3/14/2022	03/10/2022 TO 3/14/2022	11/3/2022	3/15/2022	3/21/2022	4/21/2022	4/21/2022	СНО	P 1,250,000.00	P 1,250,000.00	Р .	P -	P -	Р -	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	4/21/2022	0
2022-02-242	SUPPLY AND DELIVERY OF MEDICINE FOR THE 1ST OTR	СНО	Competitive Bidding	2/17/2022	2/25/2022 TO 2/28/22	03/10/2022 TO 3/14/2022	03/10/2022 TO 3/14/2022	11/3/2022	3/15/2022	3/21/2022	4/21/2022	4/21/2022	CHO	P 4.250.000.00	P 4 250 000 00		P -	P -	P -	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	8/3/2022	0
2022-02-243	PROC. OF SNACKS DURING THE WOMENS	CSWDOO	NP-53.9 - Small Value		22022	3/14/2022	374 2022			2/28/2022	8/3/2022	8/3/2022	CSWDOO	P 750.000.00	1,200,000.00		P 750,000.00	P 750.000.00	р -	N/A	19/0	1671		1671	1471		
	MONTH OATH TAKING KITS FOR THE TRAINING TO BE	CSWDOO	Procurement NP-53.9 - Small Value	2/18/2022						2/28/2022	8/3/2022	8/3/2022	CSWDOO	,	P 750,000.00	Р .	P 500,000.00	P 500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0
2022-02-244	CONDUCTED FOR WOMEN PROCUREMENT OF SNACKS FOR WOMENS		Procurement NP-53.9 - Small Value											P 500,000.00	P 500,000.00	Р -			г -		N/A	N/A	N/A	N/A	N/A	8/3/2022	0
2022-02-245	MONTH CELEBRATION	CSWDOO	Procurement	2/18/2022	.					2/28/2022	8/3/2022	8/3/2022	CSWDOO	P 450,000.00	P 450,000.00	Р.	P 450,000.00	P 450,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0
2022-02-246	PROC. OF 2-UNITS REFRIGERATOR FOR USE AS STORAGE OF COVID VACCINE	CHO	NP-53.9 - Small Value Procurement							2/28/2022	8/3/2022	8/3/2022	CGSO	P 110,000.00	P 110,000.00	Р -	P 110,000.00	P 110,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-02-250	PROC. OF STREETLIGHTS MAT. FOR THE MAIN. OF BACON STREETLIGHTS	CEO	NP-53.9 - Small Value Procurement								4/21/2022	4/21/2022	CEO	P 26,544.00	P 26,544.00	ρ .	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-02-254	FOR THE 2-DAY REHERSAL FOR THE BRIGADA ESKWELA PERFORMER	SEF	NP-53.9 - Small Value Procurement	2/18/2022						2/28/2022	2/28/222	2/28/222	СМО	P 50.800.00	P 50.800.00		P 50,800.00	P 50,800.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		
	USE IN THE BREAD PREP FOR DIST TO	CGSO	NP-53.9 - Small Value		1					2/28/2022	8/3/2022	8/3/2022	SPPA-YCAP	,			P 261,615.00	P 261,615.00	P	N/A	IN/A	nvA	IWA	N/A	IN/A		
2022-02-261	VACCINATION AREAS & QUARANTINE PROC. OF VARIOUS ADDITIONAL		Procurement NP-53.9 - Small Value	0.000000	1	1	-		-					P 261,615.00	P 261,615.00	Ρ.					N/A	N/A	N/A	N/A	N/A	8/3/2022	0
2022-02-262	SPAREPARTS & OIL FOR MARCH 2022 PROC. OF SNACKS FOR THE VIP AND BEST	CGSO	Procurement NP-53.9 - Small Value	2/18/2022						2/28/2022	3/31/2022	3/31/2022	DEPT	P 382,600.00	P 382,600.00	Ρ.	P 357,748.00	P 357,748.00	r -	N/A	N/A	N/A	N/A	N/A	N/A	\longmapsto	0
2022-02-271	IMPLEMENTOR OF BRIGADA ESKWELA	CITY DEP-ED	Procurement	2/18/2022						1/0/1900	3/3/2022	3/3/2022	CMO	P 41,300.00	P 41,300.00	Р.	P 41,300.00	P 41,300.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	0
2022-02-272	DECORATION DURING THE BRIGADA ESKWELA AWARDING	CITY DEP-ED	NP-53.9 - Small Value Procurement	2/18/2022		<u> </u>				2/28/2022	3/3/2022	3/3/2022	СМО	P 110,000.00	P 110,000.00	Р.	P 110,000.00	P 110,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	0
2022-02-273	THE VIP OF THE BRIGADA ESKWELA AWARDING 2021	CITY DEP-ED	NP-53.9 - Small Value Procurement							2/28/2022	3/3/2022	3/3/2022	СМО	P 208,000.00	P 208.000.00	ρ .	P 208,000.00	P 208,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	0
2022-03-278	PROC. OF ONE UNIT LAPTOP FOR USE IN THE F-BUDGET SYSTEM SERVER	СВО	NP-53.9 - Small Value		i –					2/28/2022	2/28/2022	2/28/2022	CGSO	P 74 000 00	. 200,000.00		P 74,000.00	P 74,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	302022	
	PROCUREMENT OF FUJI TONER CARTRIDGE	CSWDO	Procurement Shopping	2/24/2022	1						3/3/2022	3/3/2022	CGSO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	г -	74,000.00	P 18.040.00	P 18,040.00	p	N/A	N/A	N/A	N/A	N/A	N/A	 	
2022-03-281	FOR USE AT CSWDO PROC. OF VARIOUS SPAREPARTS & TIRE		NP-53.9 - Small Value	2/24/2022										P 18,040.00	P 18,040.00	Р -	-,-				N/A	N/A	N/A	N/A	N/A	3/3/2022	0
2022-03-285	FOR THE DIFF. CITY GOV'T VAHICLE	CGSO	Procurement							2/28/2022	3/31/2022	3/31/2022	DEPT	P 402,800.00	P 402,800.00	Р.	P 206,775.00	P 206,775.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	0
2022-03-286	PROC. OF MATERIALS FOR THE CONST. OF MULTI-PURPOSE BLDG AT GIMALOTO	CITY AGRI	NP-53.9 - Small Value Procurement	2/28/2022						3/21/2022	3/23/2022	3/23/2022	SPPA-TANGING YAMAN	P 301,437.00	P 301,437.00	Р.	P 300,942.00	P 300,942.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	0
	LABOR COCST FOR THE CONST. OF MULTI- PURPOSE BLDG AT GIMALOTO	CITY AGRI	NP-Sec. 54.2(d) PAKYAW CONTRACT	2/28/2022						12/5/2022	5/27/2022	5/27/2022	SPPA-TANGING YAMAN	P 130,000.00	P 130.000.00	Р .	P 130,155.00	P 130,155.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	0
2022-03-287														,	,00								ن ن	\longrightarrow	ں نے		
	PROC. OF ADDITIONAL 2- UNITS OF SK3	СМО	NP-53.9 - Small Value							2/28/2022	3/31/2022	3/31/2022	CMO	B 759 000 00	B 759,000,00		P -	P -	P -	N/A			21/2			l I	, ,
2022-03-287	PROC. OF ADDITIONAL 2- UNITS OF SK3 PATROL BIKE REIMB. FOR THE PRINTING OF TARPAULIN FOR THE CAPDEV ACTIVITY OF CSWDO	CMO CSWDO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value							2/28/2022	3/31/2022	3/31/2022 3/3/2022	CMO CSWDO	P 758,000.00	P 758,000.00	Р.	P -	P -	P -	N/A N/A	N/A	N/A	N/A	N/A	N/A	\longmapsto	0

Column C		PROC. OF ASSTD GOOD FOR ASSISTANCE		NP-53.9 - Small Value	1	1 1	1	1	- 1			8/3/2022					1				1		1		-	- 1	
Column C	2022-03-300		CSWDO	Procurement						7/3/2022	8/3/2022		CSWDO	P 380,400.00	P 380,400.00	Ρ.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0
March Marc	2022-03-301	PRINTER FOR THE PNP SOR PROV.	CSWDO	Procurement	2/24/2022					7/3/2022	8/3/2022	8/3/2022	CSWDO	P 105,407.00	Р .	P 105,407.00	P 105,407.00	Р -	P 105,407.00	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0
March Marc	2022-03-302	2/23-28/2022	CGSO	Lubricant	2/24/2022						2/28/2022	2/28/2022	DEPT	P 387,835.00	P 387,835.00	Ρ.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
Column C	2022-03-303	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/1-3/2022	CGSO								3/20/2022	3/20/2022	DEPT	P 250,399.56	P 250,399.56	Р .	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
March Confession March	2022-03-304		CITY AGRI		2/24/2022					7/3/2022	3/30/2022	3/30/2022		P 112 500 00	P 112 500 00	ρ .	P 67,500.00	P 67,500.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
Part	2022-03-307	PROC. OF VARIOUS CLEANING MATERIALS	MARKET OP.	NP-53.9 - Small Value	2/23/2022						2/26/2022	2/26/2022	MARKET OP.	P 8.098.30	P 8.098.30		P 8,098.30	P 8,098.30	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2022	0
Part		MEETING ON UPDATE WITH BRGY POP.	POPCOM	NP-53.9 - Small Value	2/23/2022						2/3/2022	2/3/2022	SPPA- POPCOM				P 28,000.00	P 28,000.00	P -	N/A	19/0	1671	197	1976	INA	2)20)2022	
## Company of the Com		PROC. OF INNER FLAPS & TUBE FOR RIM 20		NP-53.9 - Small Value								3/25/2022				Ρ -	P	p	р .		10/1	1671	1471	1471	1471		
March Marc		PROC. OF VULCANIZING SERVICES FOR THE		Procurement NP-53.9 - Small Value					-					.,	,,	Ρ -					1071						0
Part	2022-03-320			Procurement					-					P 33,800.00	P 33,800.00	Р .	r -	r -	г -		N/A	N/A	N/A	N/A	N/A		0
March Marc	2022-03-331			Procurement									YAMAN	P 87,480.00	P 87,480.00	Ρ.	,		Р -		N/A	N/A	N/A	N/A	N/A	3/31/2022	0
Part	2022-03-332	SLAUGHTERHOUSE	CITY VET OFFICE	Procurement	7/3/2022					3/21/2022	3/25/2022	3/25/2022	YAMAN	P 88,000.00	P 88,000.00	Ρ.	P 88,000.00	P 88,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	0
## PARTIES NOT THE METHOD AND AND AND AND AND AND AND AND AND AN	2022-03-333	THE CITY SLAUGHTERHOUSE	CITY VET OFFICE	NP-53.9 - Small Value Procurement						3/21/2022	3/22/2022	3/22/2022		P 111,875.00	P 111,875.00	Ρ.	P 111,875.00	P 111,875.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	0
Part	2022-03-334	OFFICE THE CITY ACCOUNTANT	ACCTG		3/3/2022						7/3/2022	7/3/2022	CGSO	P 42,000.00	P 42,000.00	Р.	P 42,000.00	P 42,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
Property	2022-03-335		CGSO	NP-53.9 - Small Value Procurement	3/3/2022						3/28/2022	3/28/2022	CGSO	P 2,219.50	P 2,219.50	Р -	P 2,066.00	P 2,066.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
Description of the control of the	2022-03-336		СМО	Shopping						3/21/2022	3/21/2022	3/21/2022	CGSO	P 381,696.00	P 381,696.00	Р .	P 381,696.00	P 381,696.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2022	0
## STATE OF THE PROPERTY OF TH	2022-03-337	PROC. OF 2 SETS OF DESKTOP COMPUTER	CHRMO	NP-53.9 - Small Value Procurement	8/3/2022					2/5/2022	2/6/2022	2/6/2022	CGSO			Р.	P 119,976.00	P 119,976.00	P -	N/A				N/A		2/6/2022	
March Marc	2022-02-229		CGSO	NP-53.9 - Small Value	9/3/2022					3/21/2022	3/28/2022	3/28/2022	CGSO	p 71.670.00	.,		P 71,679.00	P 71,679.00	P -	N/A	N/A	N/A	N/A	N/A			
## 100 PRODUCT CONTINUES AND ADDRESS OF A CONTIN	2022-03-336	PROC. OF JAINTONIAL SUFFLIES FOR COSO		rrocurement					t					r /1,6/9.00	r /1,8/9.00	Р -					N/A	N/A	N/A	N/A	N/A		
March Marc			СМО							3/31/2022	3/31/2022	1/0/1900	СМО				P -	P -	P -	N/A							
## PACE STATE STAT	2022 02 240	RADIO BROADCAST CONTRACT FOR CITY		Technology and Media Services												_											
Accordance Acc	2022-03-340	INFO DESSIMINATION (GOOD NEWS)												P 40,000.00	P 40,000.00	Р .					N/A	N/A	N/A	N/A	N/A		- 0
Machine Mach			СМО							3/31/2022	3/31/2022	1/0/1900	СМО				P -	P -	Р -	N/A							
March Marc	2022 02 244	RADIO BROADCAST CONTRACT FOR CITY		Technology and Media Services												_											
2012-03-20-20-20-20-20-20-20-20-20-20-20-20-20-	2022-03-341	INFO DESSIMINATION (PASALINGATA)												P 30,000.00	P 30,000.00	Р .					N/A	N/A	N/A	N/A	N/A		- 0
\$600 SENDLOSED CONTRECT FOR CITY 1000 SENDLOSED CONTRECT FOR CITY 1000 SENDLOSED			СМО							3/31/2022	3/31/2022	3/31/2022	СМО				P 30.000.00	P 30.000.00	Р -	N/A							
2000 1000	2022 02 242	RADIO BROADCAST CONTRACT FOR CITY		Technology and Media Services																		N/A					
COD COLUMN CO	2022-03-342	INFO DESSIMINATION(WOW SMILE)												P 30,000.00	P 30,000.00	г .					N/A	N/A	N/A	N/A	N/A		
SOUR PRODUCT CONTRACT FOR CITY Transfer and Mark Services Transfer a			СМО							3/31/2022	3/31/2022	1/0/1900	СМО				Р -	Р -	Р -	N/A							
2000-00-00-00-00-00-00-00-00-00-00-00-00	2000 00 040			Technology and Media Services												_											_
RODO BROADCAST CONTRACT FOR CITY	2022-03-343	INFO DESSIMINATION												P 20,000.00	P 20,000.00	٠ .					N/A	N/A	N/A	N/A	N/A		
## STATE STATE OF CITY Training and Mode Services Training and Mode Se			СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive						3/31/2022	3/31/2022	1/0/1900	СМО				P -	P -	Р -	N/A							
No.	2002 20 244	RADIO BROADCAST CONTRACT FOR CITY		Technology and Media Services												_											_
AGIO BROADCAST CONTRACT FOR CITY Technology and Media Services ASSISTANCE PROCESSMINIATION (WOW SMILE) CCYVIA ASSISTANCE PROCESSMINIATION (WOW SMILE) CCYVIA ASSISTANCE PROCESSMINIATION (WOS SMILE) CCYVIA ASSISTANCE PROCESSMINIATION (WOS SMILE) CCYVIA ASSISTANCE PROCESSMINIATION (WOS SMILE) CCVVIA ASSISTANCE PROCESSMINIATION (WOS SMILE) CCVVIA ASSISTANCE PROCESSMINIATION (WOS SMILE) CCVVII ASSISTANCE PROCESSMINI	2022-03-344	INFO DESSIMINATION												P 30,000.00	P 30,000.00	٠ .					N/A	N/A	N/A	N/A	N/A		
RADIO BROADCAST CONTRACT FOR CITY OCYM NS-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibrier Trobnelogy and Media Services OCYM SN-3.6 Scientific, Schaider, Assister Wist, Elicibri			OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive						3/31/2022	3/31/2022	1/0/1900	OCVM				P .	Р .	P .	N/A							
No.	0005	RADIO BROADCAST CONTRACT FOR CITY		Technology and Media Services											_	_							NC.				_ [
ADIO BROADCAST CONTRACT FOR CITY ADIO BROADCAST CONTRACT FOR CITY 2022-03-46 NFO DESSIMINATION PASALINE WAS LEaching and Media Services Description of the property of the	2022-03-345	INFO DESSIMINATION (WOW SMILE)			 									P 15,000.00	P 15,000.00	Р .					N/A	N/A	N/A	N/A	N/A		- 0
ADIO BROADCAST CONTRACT FOR CITY 2022-03-347 NALEVACUATION CENTER @PAMURAYAN. CONSTRUMPROVEMENT OF MULTI-PURPOSE CONSTRU			OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive						3/31/2022	3/31/2022	1/0/1900	OCVM				р .	P .	р .	N/A							
CONSTAMPROVEMENT OF MULTI-PURPOSE CD0	1	RADIO BROADCAST CONTRACT FOR CITY		Technology and Media Services											_					200							
2022-03-347 HALLEVACUATION CENTER @PAMURAYAN, CO CONTRACT NP-3.5 Scientific, Scholarly, Artistic Wrk, Exchaire Pamurayan, Co CVM RADIO BROADCAST CONTRACT FOR CITY 2022-03-348 INFO DESSIMINATION NP-3.5 Scientific, Scholarly, Artistic Wrk, Exchaire Pamurayan, Co Property and Weise Property and W		CONST/IMPROVEMENT OF MULTI-PURPOSE	CEO	NP - Sec. 54.2(d) PAKYAW	2/2/2022	 				3/14/2022	1/0/1000	1/0/1900	5% C/E		.,	Р -	9 100 470 00	D.	9 100 470 00	N/^			.,,,,				0
ATTAIL Work, Exclusive Technology and Media Services 3/31/2022 10/1900 OCM P 15,000.00 P 10,000.00 P 10,000	2022-03-347	HALL/EVACUATION CENTER @PAMURAYAN,		CONTRACT	J. 3/ 2022	 				31.42022	., 0, 1000		270 C/I:	P 188,479.00	P 188,479.00	Р -	. 100,479.00		. 100,479.00	//	N/A	N/A	N/A	N/A	N/A		0
RADIO BROADCAST CONTRACT FOR CITY NP3.6 Scientific, Scholarly, Artisic Work, Exclusive Technology and Media Services OCVM Artisic Work, Exclusive Technology and Media Services NP 15,000.00 P 15,000.00 P - P - P - P - N/A RADIO BROADCAST CONTRACT FOR CITY NP 15,000.00 P 15,000.00 P - P - P - P - N/A RADIO BROADCAST CONTRACT FOR CITY NP 15,000.00 P 15,000.00 P - P - P - P - N/A RADIO BROADCAST CONTRACT FOR CITY NP 15,000.00 P 15,000.00 P - P - P - N/A RADIO BROADCAST CONTRACT FOR CITY NP 15,000.00 P 15,000.00 P - P - P - N/A RADIO BROADCAST CONTRACT FOR CITY NP 15,000.00 P - P - P - N/A NA N			ogun							0/04/5	0/04/	1/0/1002	ogun.					_		N/C							
2022-03-348 INFO DESSIMINATION		RADIO BROADCAST CONTRACT FOR CITY	OCVM							3/31/2022	3/31/2022	1/0/1900	OCVM				г -	r -	r -	N/A							
OCVM Artiside Work, Exclusive Technology and Media Services 10/1900 OCVM P 15,000.00 P 15,000.00 P 15,000.00 P - P - P - P - N/A	2022-03-348	INFO DESSIMINATION												P 15,000.00	P 15,000.00	Ρ.					N/A	N/A	N/A	N/A	N/A		0
RADIO BROADCAST CONTRACT FOR CITY 2022-03-349 NFO DESSININATION NF 15,000.00 P 15,000.00 P 15,000.00 P 15,000.00 P 15,000.00 P - P P P P N N/A N/A N/A N/A N/A N/A N/A N/A N/A N			ogun	NP-53.6 Scientific, Scholarly,	170,100					0/04/5	0/04/	1/0/1002	ogun.					_		N/C							
2022-03-349 INFO DESSIMINATION		RADIO BROADCAST CONTRACT FOR CITY	OCVM	Artıstic Work, Exclusive Technology and Media Services	1/0/1900					3/31/2022	3/31/2022	1/0/1900	OCVM				Р -	Р -	Р -	N/A							
2022-03-350 RENTAL FOR THE MONTH OF MARCH 2022 CHO Property and Venue 10/19/00 97/10/2022 0 Property and Venue 10/19/00	2022-03-349	INFO DESSIMINATION		NP-53 10 Lease of Real	.	\vdash								P 15,000.00	P 15,000.00	Р .					N/A	N/A	N/A	N/A	N/A		0
3/17/2022 3/17/2022 UTREA NOUSE P 13.750.00 P - N/A P 13.750.00 P - N/A	2022-03-350			Property and Venue	1/0/1900									P 100,000.00	P 100,000.00	Р.	Р -	Р -	P -		N/A	N/A	N/A	N/A	N/A	3/17/2022	0
2022-09-931 FUK ITHE ANNIMAL PUUNU Procurement	2022-03-351	FOR THE ANIMAL POUND	CITY VET	Procurement							3/17/2022	3/17/2022	CVET	P 13,750.00	P 13,750.00	Р.	P 13,750.00	P 13,750.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2022	0

	PROC. OF VARIOUS MATERIALS FOR THE	ı	NP-53.9 - Small Value	Т		Т	r 1							1	ı										
2022-03-352	CAPABILITY BLDG OF VARIOUS SECTOR	CSWDO	Procurement	2/3/2022					3/21/2022	3/21/2022	CSWDO	P 3,097.00	P 3,097.00	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-354	ADOLESCENT HEALTH DEV'T ACTIVITY OF POPCOM	POPCOM	NP-53.9 - Small Value Procurement						9/3/2022	9/3/2022	POPCOM	P 31,500.00	P 31,500.00	Р.	P 31,500.00	P 31,500.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0
2022-03-355	PROC. OF MATERIALS NEEDED FOR THE AHD ACTIVITIES OF THE POPCOM OFFICE	POPCOM	NP-53.9 - Small Value Procurement	2/3/2022					8/3/2022	8/3/2022	POPCOM	P 9,800.00	P 9,800.00	P .	P 9,800.00	P 9,800.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0
2022-03-356	PROC. OF CATERING SERVICES FOR THE 2- DAY STOCK ASSESSMENT ORIENTATION	CITY AGRI	NP-53.9 - Small Value Procurement	2/3/2022					3/31/2022	3/31/2022	SPPA-TANGING YAMAN	P 36,000.00	P 36,000.00	Р.	P 36,000.00	P 36,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
	PROC. OF CATERING SERVICES FOR RBIM ENUMERATOR TRAINING	POPCOM	NP-53.9 - Small Value	2/3/2022					3/31/2022	3/31/2022	SPPA-POPCOM	P 28 000 00	P 28 000 00		P 28,000.00	P 28,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		
	TARPAULIN PRINTING FOR THE RBIM	POPCOM	Procurement NP-53.9 - Small Value	1/0/1900					3/31/2022	3/31/2022	SPPA-POPCOM			Р .				N/A	N/A	1671	N/A		N/A		
2022-03-359	ENUMERATOR'S TRAINING PAYMENT FOR THE SORECO II BILL FOR		Procurement NP-53.9 - Small Value	1/0/1900								P 6,400.00	P 6,400.00	Р.	г -	г -	г -		N/A	N/A	N/A	N/A	N/A		0
2022-03-360	VISITOR'S CENTER ELECT. CONNECTION PROC. OF CATERING SERVICES FOR THE	CITY AGRICULTURE	Procurement NP-53.9 - Small Value						3/31/2022	3/31/2022	CGSO SPPA-ANTI	P 6,624.60	P 6,624.60	Р.	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	0
2022-03-361	AWARDING OF DRUG CLEARED BARANGAY	BAPAS	Procurement	2/3/2022					3/22/2022	3/22/2022	DRUG ABUSE	P 17,500.00	P 17,500.00	Р.	P 17,500.00	P 17,500.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	0
2022-03-362	PROC. OF GASOLINE OIL AND LUBRICANT FOR 3/4-11/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant	1/0/1900					3/31/2022	3/31/2022	DEPT	P 555,783.62	P 555,783.62	Р.	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-368	RENTAL OF TEMPORARY RHU- BACON	СНО	NP-53.10 Lease of Real Property and Venue	1/0/1900					3/31/2022	3/31/2022	СНО	P 100,000.00	P 100,000.00	Р .	P -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-369	REPAIR AND REINSTALLATION OF 2-UNITS SPLIT TYPE AIRCON AT ADMIN OFFICE	CITY ADMIN OFFICE	NP-53.14 Gasoline Oil & Lubricant						3/31/2022	3/31/2022	CGSO	P 10,500.00	P 10,500.00	Р.	P 10,500.00	P 10,500.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-370	REPAIR OF 1-UNIT SPLIT TYPE AIRCON AT BPLO	BPLO	NP-53.9 - Small Value Procurement	2/3/2022					3/31/2022	3/31/2022	CGSO	P 2,450.00	P 2,450.00	Р.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-371	REINSTALLATION OF AIRCON UNITS AT	COMELEC	NP-53.9 - Small Value	2/3/2022					3/31/2022	3/31/2022	CGSO	P 4 500.00	P 4.500.00		Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR OF 2- UNITS WINDOW TYPE AIRCON	RAC	NP-53.9 - Small Value						3/31/2022	3/31/2022	CGSO	1 4,500.00	,		p.	p .	p .	N/A	N/A	N/A	N/A				
2022-03-372	USED AT BAC OFFICE PROC. OF FOOD AND NON- FOOD	CSWDO	Procurement NP-53.9 - Small Value					3/21/2022	3/31/2022	3/31/2022	CSWDO	P 3,980.00	P 3,980.00	Ρ .	P 777.570.00	P 777.570.00		N/A	N/A	N/A	N/A	N/A	N/A		DCTV
2022-03-384	ASSISTANCE TO DISPLACED WORKER (BOKASHHI) FOR THE 1ST CROPPING		Procurement NP-53.9 - Small Value								SPPA-TANGING	P 777,570.00	P 777,570.00	Р -	,	,	г -		N/A	N/A	N/A	N/A	N/A		0
2022-03-385	SEASON	CITY AGRI	Procurement	11/3/2022				3/21/2022	3/31/2022	3/31/2022	YAMAN SITA-	P 450,000.00	P 450,000.00	Р .	P 450,000.00	P 450,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-386	TOYOTA COMMUTER AMBULANCE ASSIGNED TO WEST RHU	СНО	Direct Contracting	11/3/2022					3/31/2022	3/31/2022	KALUSUGAN	P 38,397.00	P 38,397.00	Ρ.	P 38,397.00	P 38,397.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	0
2022-03-387	CITY VET OFFICE(HOTLINE) FOR THE 1ST QTR	CITY VET	NP-53.9 - Small Value Procurement						3/21/2022	3/21/2022	OTHER MOOE- CVET	P 6,270.00	P 6,270.00	Р.	P 6,270.00	P 6,270.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	0
2022-03-388	PROC. OF ANTI RABBIES VACCINE FOR THE ANIMAL HEALTH SERVICES	CITY VET	NP-53.9 - Small Value Procurement	11/3/2022					3/24/2022	3/24/2022	SPPA-TANGING YAMAN	P 16.200.00	P 16.200.00	Р.	P 16,200.00	P 16,200.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-389	PROC. OF ANDROID MEDIA PLAYER NEEDED FOR THE LED WALL ADVERTISING	СМО	Direct Contracting	NOT REOUIRED					4/21/2022	4/21/2022	CGSO	P 15.000.00	P 15.000.00		P 15,000.00	P 15,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
	PREVENTIVE MAINTENANCE OF THE	BAC	Direct Contracting	REQUIRED					3/24/2022	3/24/2022	CGSO				P 17.356.00	P 17,356.00	р .	N/A							
2022-03-390	TOYOTA INNOVA ASSIGNED TO BAC OFFICE PROC. OF 2 SETS OF DESKTOP COMPUTER	PESOS	NP-53.9 - Small Value	11/3/2022					4/21/2022	4/21/2022	PESOS	P 17,356.00	P 17,356.00	Р .	P 109,280.00	P 109,280.00		N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	- 0
2022-03-391	WITH PRINTER/COPIER AND MOUSE BS REFORMIST PROGRAM IN BALAY		Procurement NP-53.9 - Small Value								SPPA- ANTI-	P 130,500.00	P 130,500.00	Р.			г -		N/A	N/A	N/A	N/A	N/A	4/21/2022	0
2022-03-392	SILANGAN PRINTING OF GAS RELEASING	BAPAS	Procurement	9/3/2022					3/24/2022	3/24/2022	DRUG ABUSE	P 22,750.00	P 22,750.00	Р.	P 22,750.00	P 22,750.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-396	REQUIREMENT FOR CGSO	CGSO	NP-53.9 - Small Value Procurement						3/31/2022	3/31/2022	CGSO	P 24,500.00	P 24,500.00	Р.	P 24,500.00	P 24,500.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-398	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/12-15/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant	1/0/1900					1/0/1900	1/0/1900	DEPT	P 283,700.29	P 283,700.29	Р .	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-402	SCHEDULED BS PROGRAM OF BALAY SILANGAN (PWUDs)	BAPAS	NP-53.9 - Small Value Procurement						1/0/1900	1/0/1900	SPPA- ANTI- DRUG PROG	P 28,000.00	P 28,000.00	Р.	P 28,000.00	P 28,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-404	REIMB FOR THE WATER REFILL FOR CGSO CONSUMPTION 3/2022	CGSO	NP-53.14 Gasoline Oil &	1/0/1900					1/0/1900	1/0/1900	CGSO	P 1 575 00	P 1575.00		Р .	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-03-404	MEALS ANS SNACK FOR THE CULINAY	CITY TOURISM	NP-53.9 - Small Value						3/28/2022	3/28/2022	SPPA -GAYON	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	P 4.500.00	-	P 4,500.00	P 4,500.00	Р -	N/A	N/A	N/A	N/Δ	N/A	N/A		
	CONTEST DURING THE WOMEN'S MONTH REIMB. FOR THE GASOLINE CONSUMED TO	CHO	Procurement NP-53.14 Gasoline Oil &	1/0/1900					3/24/2022	3/24/2022	SORSOGON	P 4,500.00	,	Р.				N/A	1071	1671	1671	1671			- 0
2022-03-421	TRANSPORT PASSENGER TO MENTAL HOSP RENTAL OF TABLES & CHAIRS FOR THE	ciio	Lubricant NP-53.9 - Small Value									P 4,415.90	P 4,415.90	Р.	г -	г -	г -		N/A	N/A	N/A	N/A	N/A		0
2022-03-424	CULINARY ARTS CONTEST PROC. OF CATERING SERVICES CDRRMC	CITY TOURISM	Procurement NP-53.9 - Small Value	9/3/2022					4/4/2022	4/4/2022	CITY TOURISM	P 20,000.00	P 20,000.00	Р.	P 20,000.00	P 20,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-425	QTRLY MEETING (1S QTR 2022)	CDRRMO	Procurement	9/3/2022					3/31/2022	3/31/2022	CDRRMO	P 24,000.00	P 24,000.00	Р .	P 24,000.00	P 24,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-426	REIMB. FOR THE TOKENS PURCHASED FOR THE JUDGES OF CULINARY CONTEST	CITY TOURISM	NP-53.9 - Small Value Procurement						3/24/2022	3/24/2022	CITY TOURISM	P 3,000.00	P 3,000.00	ρ.	P -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-427	RENTAL OF PARABOLIC TENT FOR THE CULINARY ARTS COMPETITION	CITY TOURISM	NP-53.9 - Small Value Procurement	9/3/2022					4/4/2022	4/4/2022	CITY TOURISM	P 3,000.00	P 3,000.00	P -	P 3,000.00	P 3,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-429	MATERIALS USED AT THE CULINARY ARTS CONTEST	CITY TOURISM	NP-53.9 - Small Value Procurement						3/31/2022	3/31/2022	CITY TOURISM	P 4,296.75	P 4,296.75	Р .	P 4,296.75	P 4,296.75	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-430	PUMP FOR USE AT BULWAGAN NG KATARUNGAN	СМО	NP-53.9 - Small Value Procurement	9/3/2022					3/24/2022	3/24/2022	SUBSIDY TO NGA	P 23.623.46	P 23,623.46	Р.	Р -	P -	Р .	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-437	PROC. OF MICROSOFT OFFICE LICENSE FOR VARIOUS OFFICE COMPUTERS	CGSO	Shopping	9/3/2022					4/4/2022	4/4/2022	CGSO	P 27,394.00	P 27,394.00	P .	P 27,394.00	P 27,394.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-440	MPH/EVACUATION CENTER @BALOGO, BACON DIST	CDRRMO	NP- Sec. 54.2(d) PAYKYAW CONTRACT	9/3/2022				3/21/2022	3/31/2022	3/31/2022	5% CAL. FUND	P 413,666.00	P 413,666.00	Ρ .	P 413,666.00	Р -	P 413,666.00	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-447	PROC. OF 1 UNIT – AIRCON FOR THE INSTALLATION AT BPLO	BPLO	NP-53.9 - Small Value Procurement					3/19/2022	3/24/2022	3/24/2022	CGSO	P 28,862.00	P 28,862.00	Р.	P 28,862.00	Р -	P 28,862.00	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2022	0
2022-03-449	SECTORAL MEETING S IN BGRY CABID-AN AND BIBINCAHAN	CSWDO	NP-53.9 - Small Value Procurement	3/17/2022				3/28/2022	4/4/2022	4/4/2022	CSWDO	P 786,000.00	P 786.000.00	р .	P 786,000.00	P 786,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-449	DANCE ZUMBA ACTIVITY FOR WOMENS MONTH CULMINATING	CSWDO	NP-53.9 - Small Value	l				3/28/2022	3/31/2022	3/31/2022	CSWDO	P 780,500.00	P 780,500.00		P 780,500.00	P 780,500.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		NFA
	PROC. OF RICE FOR THE BUFFER STOCK OF	CSWDO	Procurement NP-53.5 Agency-to-Agency	NOT							CDRRMO		,	٠.	P 1.250.000.00	P 1.250.000.00	p	N/A	N/A	1671	1671	1671	14//		
2022-03-451	THE CITY PROC. OF VARIOUS CUTS MEAT FOR FOOD		NP-53.9 - Small Value	REQUIRED				0/00/0005	4/4/0000	4/4/2022		P 1,250,000.00	P 1,250,000.00	Ρ.	,,	, ,			N/A	N/A	N/A	N/A	N/A		NFA
2022-03-452	ASSISTANCE DURING GROUPIE PAYOUT	CSWDO	Procurement NP-53.9 - Small Value	3/17/2022				3/28/2022	4/4/2022	4/4/2022	CSWDO	P 234,000.00	P 234,000.00	Ρ.	P 234,000.00	P 234,000.00	r -	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	0
2022-03-453	PROC. OF VARIOUS GOODS FOR THE PWDs PROC. OF CHICKEN FOR THE FOOD	CSWDO	Procurement					3/28/2022	3/31/2022	3/31/2022	CSWDO	P 513,354.00	P 513,354.00	Р.	P 513,354.00	P 513,354.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	0
2022-03-454	ASSISTANCE TO GROUPIE PAYOUT	CSWDO	NP-53.9 - Small Value Procurement	3/17/2022				3/28/2022	3/31/2022	3/31/2022	CSWDO	P 71,750.00	P 71,750.00	ρ.	P 71,750.00	P 71,750.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-455	REPAIR OF THE CCTV AT THE CITY SLAUGHTERHOUSE	CITY VET OFFICE	Direct Contracting	NOT REQUIRED					3/31/2022	3/31/2022	SPPA- TANGING YAMAN	P 42,830.00	P 42,830.00	ρ .	P 42,830.00	P 42,830.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
					 		 					.=,000.00	.=,050.00	• •					1971			14/1			

	REWINDING/RESETTING OF ANALOG CCTV	CITY VET OFFICE	Direct Contracting					T 1			3/31/2022	3/31/2022	SPPA- TANGING	I			P 22,000.00	P 22,000.00	. 1	N/A						I	
2022-03-456	CAMERA AT THE CITY SLAUGHTERHOUSE PROCUREMENT OF GASOLINE OIL &	CITY VET OFFICE	NP-53.14 Gasoline Oil &										YAMAN	P 22,000.00	P 22,000.00	Р -			г -		N/A	N/A	N/A	N/A	N/A		0
2022-03-457	LUBRICANT FOR 3/16-22/2022	CGSO	Lubricant	1/0/1900							3/31/2022	3/31/2022	DEPT	P 385,919.15	P 385,919.15	Р.	P 385,919.15	P 385,919.15	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-458	POREVENTIVE MAIN.OF CHO AMBULANCE W/ PLATE NO. P7N908	СНО	Direct Contracting	NOT REQUIRED							3/31/2022	3/31/2022	KALUSUGAN	P 38,397.00	P 38,397.00	р .	P 38,397.00	P 38,397.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-459	MENTAL HEALTH SEMINAR OF SULAY SA FUTURO (CITY SCHOLAR)	BAPAS	NP-53.9 - Small Value Procurement								3/31/2022	3/31/2022	SPPA-SULAY SA FUTURO	P 105,000.00	P 105,000.00	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-460	PROC. OF ANTI- RABBIES VACCINE FOR THE CITY VET OFFICE	CITY VET	NP-53.9 - Small Value Procurement	3/18/2022							11/4/2022	11/4/2022	TANGING	P 779,974.00	P 779,974.00	P .	P 779,974.00	P 779,974.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-461	PROC. OF MATERIALS FOR THE COMELEC	СМО	NP-53.9 - Small Value Procurement	3/18/2022							3/31/2022	3/31/2022	CMO- REPAIRS	P 52 349 65	P 52.349.65		Р .	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-462	PRINTING OF THE 1ST QTR OSCA ID CARDS, MEDICINE BOOKLETS ETC	OSCA	NP-53.9 - Small Value								11/4/2022	11/4/2022	SPPA- OSCA			_	Р -	P -	P -	N/A	N/A	N/A	N/A	INA	N/A		
	PROC. OF OFFICE SUPPLIES FOR USE AT	SP SEC	Procurement Shopping	3/18/2022						4/25/2022	3/31/2022	3/31/2022	SP SEC	P 62,000.00	P 62,000.00	Р.	P 99.486.00	P 99.486.00	р .	N/A	1971	1671	1671	N/A	1471		0
2022-03-463	THE OFFICE OF THE SP SEC PROC. OF VARIOUS SPARE PARTS FOR THE	CGSO	NP-53.9 - Small Value	3/18/2022						3/28/2022	4/30/2022	4/30/2022	DEPT	P 99,750.00	P 99,750.00	Ρ.	P 384.065.00			N/A	N/A	N/A	N/A	N/A	N/A		AWARDED AT PHILGEPS
2022-03-464	DIFF. CITY GOV'T VEHICLE FOR 4/2022 PROC. OF VARIOUS TIRES FLAPS AND		Procurement NP-53.9 - Small Value	3/18/2022										P 397,795.00	P 397,795.00	Р.	,	P 384,065.00	Р -		N/A	N/A	N/A	N/A	N/A	4/30/2022	0
2022-03-465	TUBES FOR 4/2022 SULAY SA FUTURO MENTAL HEALTH	CGSO	Procurement NP-53.9 - Small Value							3/28/2022	4/30/2022	4/30/2022	DEPT SPPA- SULAY	P 345,900.00	P 345,900.00	Р.	P 222,200.00	P 222,200.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2022	0
2022-03-467	SEMINAR-ALS	BAPAS	Procurement	3/16/2022							3/28/2022	3/28/2022	SA FUTURO	P 35,000.00	P 35,000.00	Р.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-468	SCHOLARS	BAPAS	NP-53.9 - Small Value Procurement								3/28/2022	3/28/2022	SPPA- SULAY SA FUTURO	P 34,980.00	P 34,980.00	Р.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-469	MENTAL HEALTH SEMINAR OF ALS BENEFICIARY	BAPAS	NP-53.9 - Small Value Procurement	1/0/1900							3/28/2022	3/28/2022	SPPA- SULAY SA FUTURO	P 12,500.00	P 12,500.00	P .	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-470	MATERIALS FOR USE DURING THE CITY SCHOLARSHIP ACT.	BAPAS	NP-53.9 - Small Value Procurement	1/0/1900							3/28/2022	3/28/2022	SPPA- SULAY SA FUTURO	P 18,014.00	P 18,014.00	ρ .	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-471	FUTURO MENTAL HEALTH SEMINAR (CITY SCHOLAR)	BAPAS	NP-53.9 - Small Value Procurement								3/28/2022	3/28/2022	SPPA- SULAY SA FUTURO	P 39,000.00	P 39,000.00	Р .	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-473	BOOKBINDING OF THE CCRO REGISTRY BOOKS	CCRO	NP-53.9 - Small Value Procurement	3/17/2022							4/22/2022	4/22/2022	CCRO	P 34.800.00	P 34,800.00	р	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	DEL. NO DR
2022-03-473	PROC. OF VARIOUS ELECT. SUPPLIES FOR USE AT CGSO	CGSO	NP-53.9 - Small Value								3/24/2022	3/24/2022	CGSO	P 6,659,00	P 6,659.00		Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/22/222	0
	PROC, OF SERVICES FOR THE MAIN. OF	СВО	NP-53.9 - Small Value	3/16/2022							3/22/2022	3/22/2022	CBO	0,000,100	0,000,100		Р -	Р -	Р -	N/A	1971	1671	1671	1671	1471	3/22/2022	0
2022-03-475	CBO AIRCON UNIT CULINARY COMPETITION DURING WOMENS	CITY TOURISM	Procurement NP-53.9 - Small Value										CITY TOURISM	P 8,500.00	P 8,500.00	Р.		9	9	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	0
2022-03-477	MONTH PROC. OF OFFICE SUPPLIES FOR THE CSE -	OFFICE	Procurement Shopping	3/16/2022									OFFICE	P 19,430.39	P 19,430.39	Ρ.				N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-478	PPT REVIEW SESSION PROC. OF SERVICES FOR THE PREV. MAIN.		NP-53.9 - Small Value											P 30,000.00	P 30,000.00	Р.	r -	Р -	г -		N/A	N/A	N/A	N/A	N/A		0
2022-03-497	OF CHO AMBULANCE W/ PLATE NO. P7N 908 PROC. OF VARIOUS SIZES SHOES FOR USE	CHO	Procurement NP-53.9 - Small Value	3/16/2022									CGSO SPPA-CITY	P 32,725.00	P 32,725.00	Ρ.	P 32,725.00	P 32,725.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-500	OF THE SK3 PERSONNEL RELOCATION OF MUSLIM VENDOR STALL @	SK3	Procurement NP-53.9 - Small Value	3/16/2022						3/25/2022	3/26/2022	3/26/2022	SPORTS DEVT	P 89,286.00	P 89,286.00	Р.	P 89,286.00	P 89,286.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-501	TALISAY	CEO	Procurement								4/20/2022	4/20/2022	CEO	P 179,977.00	P 179,977.00	Р.	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-503	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/21-24/22	CGSO	NP-53.14 Gasoline Oil & Lubricant								3/24/2022	3/24/2022	DEPT	P 279,143.60	P 279,143.60	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-505	PROC. OF VARIOUS MACHINERY FOR USE IN THE "LIBRENG PAARADO PROJECT"	CITY AGRICULTURE	NP-53.9 - Small Value Procurement							4/4/2022	4/20/2022	4/20/2022	SPPA-TANGING YAMAN	P 468,000.00	P 468,000.00	P .	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-506	FOR USE IN THE TANGING YAMAN PROGRAM	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	3/25/2022						4/4/2022	4/20/2022	4/20/2022	SPPA-TANGING YAMAN	P 359,925.00	Р -	P 359,925.00	P 358,600.00	Р -	P 358,600.00	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-508	CSE-PPT REVIEW OF EMPLOYEES OF THE CITY GOV'T	CHRMO	NP-53.9 - Small Value Procurement	3/24/2022						3/31/2022	6/14/2022	6/14/2022	CHRMO	P 84.000.00	P 84.000.00	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-509	AND ON LINE PAYMENT PROVISION OF ETRACS	сто	NP-53.9 - Small Value Procurement										CGSO	P 78.800.00	P 78,800.00		Р .	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-510	CABINET FOR USE AT AGRICULTURE SAT. OFFICE	CITY AGRICULTURE	NP-53.9 - Small Value							4/4/2022	8/4/2022	8/4/2022	CGSO	P 210,000.00	70,000.00	P 210.000.00	P 206,750.00	P -	P 206,750.00	N/A	N/A	N/A	N/A		N/A		
	PROC. OF TONER INK FOR THE KYOCERA	CCRO	NP-53.9 - Small Value								4/30/2022	4/30/2022	CGSO		r -	P 210,000.00	Р -	Р -	Р -	N/A		N/A	N/A	N/A	N/A		0
2022-03-511	COPIER OF CCRO PROC. OF ADD. SPARE PARTS FOR THE	CGSO	Procurement NP-53.9 - Small Value							3/29/2022	4/30/2022	4/30/2022	DEPT	P 44,000.00	P 44,000.00	Р.		9	9	N/A	N/A						0
2022-03-513	DIFF. CITY GOV'T VEHICLE FOR 4/2022 PROC . OF GASOLINE OIL AND LUBRICANT	CGSO	Procurement NP-53.14 Gasoline Oil &							3/28/2022				P 299,800.00	P 299,800.00	Ρ.				N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-533	FOR 3/24-28/2022 PROC. OF GASOLINE OIL & LUBRICANT FOR		Lubricant NP-53.14 Gasoline Oil &								3/28/2022	3/28/2022	DEPT	P 332,500.94	P 332,500.94	Р.					N/A	N/A	N/A	N/A	N/A		0
2022-03-535	3/29-4/2/2022 PROC. OF VULCANIZING SERVICES FOR THE	CGSO	Lubricant NP-53.9 - Small Value								2/4/2022	2/4/2022	DEPT	P 418,233.21	P 418,233.21	P .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-553	DIFF. CITY GOVT VEHICLE IMPLEMENTATION OF SUPPLEMENTAL	CGSO	Procurement	3/30/2022						1/4/2022	4/30/2022	4/30/2022	DEPT	P 16,950.00	P 16,950.00	Р.	P 16,950.00	P 16,950.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2022	0
2022-03-554	FEEDING	CSWDO	Shopping	1/4/2022						11/4/2022	4/18/2022	4/18/2022	CSWDO	P 500,000.00	P 500,000.00	ρ.	P 500,000.00	P 500,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2022	0
2022-03-555	PROC. OF ADVOCACY SHIRT OF GROUPIE FOR OSCA STAFF	OSCA	NP-53.9 - Small Value Procurement								4/27/2022	4/27/2022	SPPA-GROUPIE	P 9,800.00	P 9,800.00	P .	P 9,800.00	P 9,800.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2022	0
2022-04-556	PROC. OF CATERING SERVICES DURING THE SCHOLARSHIP EXAMINATION	BAPAS	NP-53.9 - Small Value Procurement	1/4/2022							7/24/2022	7/24/2022	SPPA-SULAY SA FUTURO	P 47,250.00	P 47,250.00	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2022	0
2022-04-557	PROC. OF ECONOMIC STAIR CHAIR STRETCHER	CDRRMO	NP-53.9 - Small Value Procurement	1/4/2022						11/4/2022	4/27/2022	4/27/2022	CDRRMO	P 164,384.00	P 164,384.00	P .	P 164,384.00	P 164,384.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2022	0
2022-04-558	DEFIBRILLATOR AND 2-UNITS CPR-D PADZ FOR THE CDRM RECUE	CDRRMO	NP-53.9 - Small Value Procurement							11/4/2022	4/27/2022	4/27/2022	CDRRMO	P 468,000.00	P 468,000.00	P .	P 468,000.00	P 468,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-559	PROC. OF PHOTOCOPIER TONER AND LAZER PRINTER TONER	CGSO	Direct Contracting	1/4/2022							4/27/2022	4/27/2022	CGSO	P 39,600.00	P 39,600,00	p	P 39,600.00	P 39,600.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-560	PROC. OF 1-SET KYOCERA MAINTENANCE KIT FOR THE RHU-EAST COPIER	СНО	Direct Contracting	1/4/2022							4/27/2022	4/27/2022	CGSO	P 17.600.00	P 17.600.00		Р .	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		-
	DAY MENTAL HEALTH SEMINAR FOR	BAPAS	NP-53.9 - Small Value							11/4/2022	4/15/2022	4/15/2022	SPPA-ANTI	.,	.,	-	P 59.750.00	P 59.750.00	Р .	N/A				N/A			U
2022-04-561	PERSON IDENTIFIED USING DRUGS PRINTING OF COVID RELATED FORMS FOR		Procurement NP-53.9 - Small Value	1/4/2022						11/4/2022	4/15/2022	4/15/2022	DRUG ABUSE CGSO	P 59,750.00	P 59,750.00	Р -	P 329,550.00	P 329,550.00	p	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-562	USE AT CITY HEALTH OFFICE PROC. OF INORGANIC FERTILIZER FOR THE	Сно	Procurement									7/18/2022	SPPA-TANGING	P 329,550.00	P 329,550.00	Р .	1 329,350.00	1 329,330.00			N/A	N/A	N/A	N/A	N/A	7/18/2022	0
2022-04-563	1ST CROPPING SEASON RENTAL OF TABLES AND CHAIRS FOR THE	CITY AGRICULTURE	Competitive Bidding NP-53.9 - Small Value	5/18/2022	5/26/2022	8/6/2022	8/6/2022	9/6/2022	10/6/2022	6/18/2022	7/18/2022		YAMAN	P 7,107,750.00	P 7,107,750.00	Ρ.	Р -	Р -	Р -	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	-	FAILED BIDDING
2022-04-565	2ND QRE SOCIAL PENSION PAYOUT	CSWDO	Procurement	1/4/2022							6/30/2022	6/30/2022	CSWDO	P 14,500.00	P 14,500.00	P .	P 14,500.00	P 14,500.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0

	REIMB. FOR THE PREV. MAINTENACE OF	CITY FRANCHISE	NP-53.9 - Small Value	1/4/2022			I	12/4/2022	12/4/2022	OCVM				P 9.000.00	P 9,000.00	р .	N/A	1	1	1				
2022-04-566	SPLIT TYPE AIRCON OF FRANCHISE OFFICE PROC. OF TONER TN217 INEO 283 DEVELOP	OFFICE	Procurement Direct Contracting	17-4 2022				6/24/2022	6/24/2022	CGSO	P 9,000.00	P 9,000.00	Р.	P 11,700.00	P 11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	0
2022-04-567	FOR RHU- MAIN SECURITY SERVICES FOR THE CITY	CITY VET OFFICE	NP-53.9 - Small Value	1/0/1900	-		 	4/31/2022	4/31/2022	SPPA - SK3	P 11,700.00	P 11,700.00	Ρ.	P 48,000.00	P 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	0
2022-04-581	SLAUGHTER HOUSE FOR 4/1-30/2022 PROC. OF RIM 20 TUBES & INNER FLAPS		Procurement NP-53.9 - Small Value								P 48,000.00	P 48,000.00	Р.			г -		N/A	N/A	N/A	N/A	N/A	4/31/2022	
2022-04-598	FOR 4/2022	CGSO	Procurement NP-53.10 Lease of Real	3/30/2022				4/30/2022	4/30/2022	DEPT	P 23,400.00	P 23,400.00	Ρ.	P 23,400.00	P 23,400.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-604	RENTAL OF TEMPORARY RHU- BACON	СНО	Property and Venue	1/0/1900				4/30/2022	4/30/2022	СНО	P 100,000.00	P 100,000.00	Р .	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-605	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (GOOD NEWS)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900				4/30/2022	4/30/2022	СМО	P 30,000.00	P 30,000.00	Р.	Р -	р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-606	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					4/30/2022	4/30/2022	СМО	P 30,000.00	P 30,000.00	Р.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		BILLING FOR APRIL 2022
2022-04-607	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (WOW SMILE)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900				4/30/2022	4/30/2022	СМО	P 30,000.00	P 30,000.00	Р.	P 30,000.00	P 30,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-608	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900				4/30/2022	4/30/2022	СМО	P 20,000.00	P 20,000.00	P .	P -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-609	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					4/30/2022	4/30/2022	СМО	P 30,000.00	P 30,000.00	P .	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-610	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900				4/30/2022	4/30/2022	OCVM	P 15,000.00	P 15,000.00	P -	P -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-611	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION(WOW SMILE)	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900				4/30/2022	4/30/2022	OCVM	P 15,000.00	P 15,000.00	Р -	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-612	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					1/0/1900	1/0/1900	OCVM	P 15,000.00	P 15,000.00	P .	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-613	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900				4/30/2022	4/30/2022	OCVM	P 15,000.00	P 15,000.00	Р .	P -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A		ō
2022-04-614	NEEDED IN THE CONDUCT OF CITY SCHOLARSHIP EXAMINATION	BAPAS	Shopping	1/0/1900				4/25/2022	4/25/2022	SPPA-SULAY SA FUTURO	P 14,520.00	P 14,520.00	Р.	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-615	INSTALLATION REPLACEMENT OF FLAGLETS AT VARIOUS BRIDGES(1ST – 4TH)	CITY TOURISM	NP-53.9 - Small Value Procurement							SPPA-GAYON	P 282,810.00	P 282,810.00	ρ.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-616	INSTALLATION OF GREENHOUSE AT THE CITY NURSERY	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	11/4/2022				1/0/1900	1/0/1900	SPPA-TANGING YAMAN	P 220,500.00	P 220,500.00	ρ.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	0
2022-04-617	PROC. OF VARIOUS SUPPLIES FOR THE UPKEEP OF THE CITY NURSERY	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	11/4/2022			5/25/2022	5/27/2022	5/27/2022	SPPA-TANGING YAMAN	P 250,190.00	P 250,190.00	P .	P 250,190.00	P 250,190.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2022	0
2022-04-618	MAINTENANCE OF 1 – UNIT PRINTHEAD FOR HP711 FOR CDRR	CDRRMO	NP-53.9 - Small Value Procurement					5/27/2022	5/27/2022	TRUST FUND	P 27,300.00	P 27,300.00	р .	P 27,300.00	P 27,300.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-619	PROC. OF OFFICE SUPPLIES FOR USE IN THE OFFICE OF COUN, ATUTUBO	SP ATUTUBO	Shopping	11/4/2022				4/27/2022	4/27/2022	SP OFFICE	P 127,360.75	P 127,360.75		P -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-619	PRINTING OF 1500 REAL PROPERTY TAX LEDGER CARDS FOR CTO USE	сто	NP-53.9 - Small Value	7/4/2022				4/27/2022	4/27/2022	CGSO	P 21,380.00	P 21,380.00		Р -	Р -	Р -	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
2022-04-620	PERIODIC MAINTENANCE OF TOYOTA AVANZA ASSIGNED TO CEO	CEO	Direct Contracting					4/26/2022	4/26/2022	CGSO	P 15,000.00	P 15,000,00		Р -	Р -	Р -	N/A	N/A	N/A N/Δ	N/A N/Δ	N/A	N/A		
2022-04-621	PROC. OF ALUGLASS DOOR WITH LOCK FOR CITY POPCOM	POPCOM	NP-53.9 - Small Value	7/4/2022				4/27/2022	4/27/2022	POPCOM	,	P 15,000.00		Р -	Р -	Р .	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4/26/2022	
2022-04-622	OFFICE OF COUN. JOVE FRANCIS LAURA FOR 1ST & 2ND OTR	SP LAURA	Procurement Shopping	11/4/2022			4/20/2022	4/26/2022	4/26/2022	SP OFFICE	P 20,000.00 P 498.715.00	P 20,000.00		P 498,715.00	P 498,715.00	Р -	N/A	N/A						0
2022-04-623	PROC. OF CHLORINE GRANULES FOR THE	CDRRMO	NP-53.9 - Small Value					5/25/2022	5/25/2022	CDRRMO		,	Р .	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	0
	DISINFECTION OF CDRRM PROC. OF CATERING SERVICES FOR THE 6-	CDRRMO	Procurement NP-53.9 - Small Value	7/4/2022				5/25/2022	5/25/2022	CDRRMO	P 15,600.00	P 15,600.00	P .	P	P .	P .	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-625	DAY TRAINING OF CDRRM PERONNEL PERSONNEL PROTECTIVE (VEST) FOR THE	CDRRMO	Procurement NP-53.9 - Small Value	11/4/2022				5/25/2022	5/25/2022	CDRRMO	P 42,000.00	P 42,000.00	Р.				N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-626	CDRRM PERSONNEL PROCUREMENT OF AUTOMATIC WEATHER		Procurement NP-53.9 - Small Value								P 74,800.00	P 74,800.00	Ρ.	r -	r -	г -		N/A	N/A	N/A	N/A	N/A		0
2022-04-627	STATION FOR USE AT CDRRMO PROC. OF LASER TONER INK Q2612A FOR	CDRRMO	Procurement	11/4/2022				5/25/2022	5/25/2022	5%C/F	P 260,600.00	P 260,600.00	Ρ.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-628	USE AT CGSO	CGSO	Shopping	9/4/2022			4/25/2022	4/28/2022	4/28/2022	CGSO	P 17,500.00	P 17,500.00	Р.	P 260,600.00	P -	P 260,600.00	N/A	N/A	N/A	N/A	N/A	N/A		0

	WASH FOR THE 3 -UNITS DAIKIN AIRCON AT		NP-53.9 - Small Value	L	1	1		1		4/00/0000	4/30/2022	I				L				1			ı		$\overline{}$	
2022-04-629	CITY TOURISM OFFICE PROC. OF GASOLINE OIL & LUBRICANT FOR	CITY TOURISM	Procurement NP-53.14 Gasoline Oil &	7/4/2022						4/30/2022		СМО	P 5,600.00	P 5,600.00	Р.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	\longmapsto	0
2022-04-635	4/03-10/2022 RENTAL FOR THE CONDUCT OF LOCAL	CGSO	Lubricant NP-53.9 - Small Value	1/0/1900						10/4/2022	10/4/2022	DEPT	P 584,128.48	P 584,128.48	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	\longleftarrow	0
2022-04-637	HEALTH BOARD	СНО	Procurement	6/4/2022						11/4/2022	11/4/2022	CHO	P 15,500.00	P 15,500.00	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2022	0
2022-04-641	PROC. OF GASOLINE OIL & LUBRICANT 4/11- 17/2022	сто	NP-53.14 Gasoline Oil & Lubricant	1/0/1900						4/17/2022	4/17/2022	сто	P 462,780.43	P 462,780.43	P .	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-642	PROC. OF MEALS FOR THE SUMVAC MEETING FOR MOTORIST ASSISTANCE	CDRRMO	NP-53.9 - Small Value Procurement							4/19/2022	4/19/2022	TRUST FUND	P 10,500.00	P 10,500.00	P .	P 10,500.00	P 10,500.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2022	0
2022-04-643	PROC. OF CATERING SERVICES FOR THE CITY TOURISM AWARENESS SEMINAR	CITY TOURISM	NP-53.9 - Small Value Procurement	6/4/2022						4/13/2022	4/13/2022	SPPA - GAYON SOR	P 30,000.00	P 30,000.00	P .	P 30,000.00	P 30,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2022	0
2022-04-649	INST. OF MOTORPOOL WATER CONNECTION	CGSO	NP-53.9 - Small Value Procurement	6/4/2022						6/5/2022	6/5/2022	СМО	P 15,286.00	P 15,286.00	P .	P 15,286.00	P 15,286.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2022	0
2022-04-709	PROCUREMENT OF 1-UNIT DRONE FOR THE CDRRM OFFICE USE	CDRRMO	NP-53.9 - Small Value Procurement	4/13/2022					4/25/2022	4/29/2022	4/29/2022	5% C/F	P 375.000.00	Р -	₽ 375,000,00	P 375,000.00	P -	P 375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	0
2022-04-710	PROC. OF 1-UNIT DESKTOP COMPUTER WITH PRINTER FOR USE AT OSCA	OSCA	NP-53.9 - Small Value	4/13/2022					4/25/2022	5/31/2022	5/31/2022	SPPA-GROUPIE	P 50,000.00		P 50,000,00	P 50,000.00	Р -	P 50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	
2022-04-711	PROC. OF MEDICAL SUPPLIES FOR USE AT	CDRRMO	NP-53.9 - Small Value Procurement						2/5/2022	5/31/2022	5/31/2022	5% C/F	P 481 000 00		P 481 000 00	P 438,290.00	Р -	P 438,290.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	
2022-04-711	PREVENTIVE MAIN. & GENERAL CLEANING	COA/OSCA/CPDO	NP-53.9 - Small Value	1/0/1900						5/31/2022	5/31/2022	CGSO	P 7,000.00	P 7,000.00	F 481,000.00	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	0.0	
	OF AIRCON UNITS AT CPDO, OSCA AND COA PROC. OF PEER EDUCATION T-SHIRT FOR	POPCOM	Procurement NP-53.9 - Small Value	4/13/2022						4/21/2022	4/21/2022	SPPA-POPCOM	1	·	Р .	Р -	Р -	Р -	N/A		.,				1/0/1900	
2022-04-716	THE PEER COUNSELORS UNIFORM ADOLESCENT SEXUAL REPRODUCTIVE	POPCOM	Procurement NP-53.9 - Small Value							4/26/2022	4/26/2022	SPPA-POPCOM	P 11,200.00	P 11,200.00	Ρ -	p .	P .	Р .	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	DEL NO DR
2022-04-717	HEALTH SEMINAR PROC. OF CERTIFICATE WITH HOLDER AND	POPCOM	Procurement NP-53.9 - Small Value	4/13/2023						4/27/2022	4/27/2022	SPPA-POPCOM	P 30,000.00	P 30,000.00	Ρ.				N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	0
2022-04-718	TARP PRINTING FOR THE ASRH TRAINING ADOLESCENT SEXUAL REP. HEALTH	POPCOM	Procurement NP-53.9 - Small Value	4/13/2023						4/28/2022	4/28/2022	SPPA-POPCOM	P 3,825.00	P 3,825.00	Ρ.				N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	0
2022-04-719	TRAINING PROC. OF GASOLINE & OIL FOR THE DIFF.		Procurement NP-53.14 Gasoline Oil &	4/13/2023									P 42,000.00	P 42,000.00	P -	r -	r -	Р -		N/A	N/A	N/A	N/A	N/A	4/28/2022	0
2022-04-720	DEPT 4/18-22/2022 CATERING SERVICE FOR THE MEETING OF	CGSO	Lubricant NP-53.9 - Small Value							4/22/2022	4/22/2022	CGSO	P 493,435.81	P 493,435.81	P .	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-04-726	CHILDREN AND 4s BENEFICIARIES (HAIER) AND INSTALLATION WITH REPAIR	CSWDO	Procurement NP-53.9 - Small Value							4/28/2022	4/28/2022	CSWDO	P 13,500.00	P 13,500.00	Р.	P 13,500.00	P 13,500.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	-	0
2022-04-757	OF 2-UNITS AIRCON PRINTING OF TARP AND SINTRABOARD FOR	BAC	Procurement	1/0/1900					1/0/1900	5/20/2022	5/20/2022	CGSO	P 30,000.00	P 30,000.00	P .	P 30,000.00	P 6,000.00	P 24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2022	0
2022-04-758	USE AT CDRRMO	CDRRMO	NP-53.9 - Small Value Procurement	1/0/1900					1/0/1900	4/28/2022	4/28/2022	TRUST FUND	P 33,600.00	P 33,600.00	ρ.	P 33,600.00	P 33,600.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	igsquare	0
2022-04-759	PROC. OF 2- UNITS DESKTOP COMPUTER WITH PRINTER	сто	NP-53.9 - Small Value Procurement						1/0/1900	1/0/1900	1/0/1900	CGSO	P 120,000.00	Р -	P 120,000.00	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-760	INSTALLATION OF WATER CONNECTION AT OSCA	CEO	NP-53.9 - Small Value Procurement	4/21/2022					1/0/1900	5/13/2022	5/13/2022	CEO	P 34,752.00	P 34,752.00	P .	P 34,752.00	P 34,752.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2022	0
2022-04-761	PROC. OF 1 SET DESKTOP COMPUTER FOR OFFICE OF THE SP SEC	SP SEC	NP-53.9 - Small Value Procurement	4/25/2022					1/0/1900	2/5/2022	2/5/2022	SP SEC	P 48,549.15	P 48,549.15	P .	P 48,549.15	Р -	P 48,549.15	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2022	0
2022-04-762	PROC. OF 1 UNITS WATER DESPENSER FOR THE PUBLIC SAFETY OFFICE	СМО	NP-53.9 - Small Value Procurement						1/0/1900	1/0/1900	1/0/1900	СМО	P 9,850.00	P 9,850.00	P .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	0
2022-04-763	PROC. OF 3 UNITS PRINTER WITH SCANNER AND COPPIER AND ADD. TONER	CZAO	NP-53.9 - Small Value Procurement	4/22/2022					4/29/2022	5/24/2022	5/24/2022	CZAO	P 79,090.00	Р -	₱ 79,090.00	P 79,090.00	Р -	P 79,090.00	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	0
2022-04-764	THE ORIENTATION AND COMPILATION OF BRGY POPS PLAN	BAPAS	NP-53.9 - Small Value Procurement	1/0/1900					1/0/1900	1/0/1900	1/0/1900	SPPA-ANTI DRUG ABUSE	P 22,000.00	P 22,000.00	P .	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	BEAT BOX TAVERN
2022-04-765	DAY PLANNING MEETING FOR FARMERS AND FISHERFOLKS	CITY AGRICULTURE	NP-53.9 - Small Value Procurement						1/0/1900	4/26/2022	4/26/2022	SPPA- TANGING YAMAN	P 30,000.00	P 30,000.00	Р.	P 30,000.00	P 30,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	BEAT BOX TAVERN
2022-04-768	PROC OF UNIFORM FOR THE FILIPINO BRAND OF SERVICE SEMINAR	CITY TOURISM	NP-53.9 - Small Value Procurement						1/0/1900	4/24/2022	4/24/2022	CITY TOURISM	P 22,000,00	P 22,000,00	р .	P 22,000.00	P 22,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-769	PROC.OF TOOLS FOR THE CITY ENGINEERING OFFICE USE	CEO	NP-53.9 - Small Value	1/0/1900					1/0/1900	1/0/1900	1/0/1900	CGSO	P 7,550.00	P 7,550.00	р .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-04-774	PROC. OF GASOLINE OIL & LUBRICANT 4/23- 27/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant						1/0/1900	1/0/1900	1/0/1900	DEPT	P 351.214.16	P 351 214 16		P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	0
2022-04-775	ELECTON CANVASSERS, DRIVERS , CONCERNED ELECTION PERSONNEL IN THE	сто	NP-53.9 - Small Value Procurement	4/20/2022					3/5/2022	10/5/2022	10/5/2022	сто	P 70.000.00	P 70.000.00		P 70,000.00	P 70,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	
2022-05-807	PROC. OF SUPPLIES & MATERIALS NEEDED FOR THE CONDUCT OF FLECTION	сто	Shopping						1/0/1900	2/5/2022	2/5/2022	сто	P 36 120 00	P 36 120 00		P 36,120.00	P 36,120.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2022	
2022-05-808	PROC. OF 1- UNITS PATROL BIKE FOR USE AT SK 3	SK3	NP-53.9 - Small Value	4/28/2022					10/5/2022	5/16/2022	5/16/2022	CGSO	P 379,000.00	1 30,120.00	P 379.000.00	P 379,000.00	P -	P 379,000.00	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	
2022-05-808	PROC. OF SMART 51S CONSUMABLES FOR ID MAKING FOR SELFIF PROGRAM	CDRRMO	NP-53.9 - Small Value	4/28/2022					10/5/2022	1/0/1900	1/0/1900	SPPA-SELFIE PROG	P 379,000.00		P 379,000.00	P 330,250.00	P -	P 330,250.00	N/A	N/A	N/A	N/A	N/A N/Δ	N/A	$\overline{}$	
2022-05-809	PROC. OF COMPLETE SET OF AUDI VISUAL FOR THE BALAY SILANGAN	BAPAS/CMO	NP-53.9 - Small Value						1/0/1900	1/0/1900	1/0/1900	SPPA-ANTI	P 49.491.00		P 330,250.00	P -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	$\overline{}$	- 0
2022-05-810	PROC. OF 1 UNIT ANDROID PHONE AND 1 UNIT & HOT & COLD WATER DESPENSER	POPCOM	Procurement NP-53.9 - Small Value	4/28/2022					1/0/1900	1/0/1900	1/0/1900	DRUG ABUSE SPPA-POPCOM	P 49,491.00			P -	P -	Р -	N/A	N/A	N/A N/A	N/A	N/A	1471	$\overline{}$	
2022 00 011	MENTAL HEALTH SEMINAR OF PERSONS	BAPAS/CMO	Procurement NP-53.9 - Small Value	4/28/2022				1	1/0/1900	1/0/1900	1/0/1900	SPPA-ANTI	,	r -	P 40,000.00	Р .	Р .	Р .	N/A	1071		1671	N/A	N/A	\longrightarrow	0
2022-05-812	IDENTIFIED USING DRUGS MENTAL HEALTH AWARENESS SEMINAR	BAPAS/CMO	Procurement Shopping					 	1/0/1900	1/0/1900	1/0/1900	DRUG ABUSE SPPA-ANTI	P 20,000.00	P 20,000.00	Р.	P	P	P	N/A	N/A	N/A	N/A	N/A	N/A	\vdash	0
2022-05-813	FOR PWUDS REPAIR & MAIN. OF AIRCON UNIT AT BPLO	CGSO	NP-53.9 - Small Value	4/28/2022					1/0/1900	1/0/1900	1/0/1900	DRUG ABUSE CGSO	P 23,754.00	P 23,754.00	Р.	p	p	p	N/A	N/A	N/A	N/A	N/A	N/A	\vdash	0
2022-05-814	AND RHU EAST CROSSWIND VEHICLE ISSUED & USED AT	CENRO	Procurement NP-53.9 - Small Value	2012022	1			-	1/0/1900	1/0/1900	1/0/1900	CGSO	P 9,800.00	P 9,800.00	Ρ.				N/A	N/A	N/A	N/A	N/A	N/A	\longmapsto	0
2022-05-816	CENRO REPAIR & MAINTENANCE OF THE KTC LED	SK3	Procurement NP-53.9 - Small Value	4/28/2022	1			\vdash			1/0/1900	CGSO	P 3,500.00	P 3,500.00	Р.				N/A	N/A	N/A	N/A	N/A	N/A	\longmapsto	0
2022-05-817	TV MAINBOARD USED AT SK3 OFFICE REPAIR AND MAINTENANCE OF AIRCON		Procurement NP-53.9 - Small Value	4/28/2022					1/0/1900	1/0/1900			P 4,500.00	P 4,500.00	Р.	r -	r -	r -		N/A	N/A	N/A	N/A	N/A	\longmapsto	0
2022-05-818	UNIT AT CENRO OFFICE PREVENTIVE MAIN. OF AIRCON UNITS AT	CENRO	Procurement NP-53.9 - Small Value	4/28/2022	1				1/0/1900	1/0/1900	1/0/1900	CGSO	P 9,300.00	P 9,300.00	Р.	r -	r -	r -	N/A	N/A	N/A	N/A	N/A	N/A	\longmapsto	0
2022-05-819	CITY TREASURER'S OFFICE	сто	Procurement		1				1/0/1900	1/0/1900	1/0/1900	CGSO	P 4,200.00	P 4,200.00	Р.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	\longmapsto	0
		СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive	1/0/1900					1/0/1900	1/0/1900	1/0/1900	СМО				P	p	,	N/A							
	RADIO BROADCAST CONTRACT FOR CITY	CMO	Artistic Work, Exclusive Technology and Media Services	1/0/1900					1/0/1900	1/0/1900		CMO							N/A						1 1	
2022-05-820	INFO DESSIMINATION (GOOD NEWS)					<u> </u>							P 30,000.00	P 30,000.00	Ρ.					N/A	N/A	N/A	N/A	N/A		0

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2022-05-821	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	1/0/1900 s				1/0/1900	1/0/1900	1/0/1900	СМО	P 40,000.00	P 40,000.00	P -	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-05-822	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	s				1/0/1900	1/0/1900	1/0/1900	СМО	P 40,000.00	P 40,000.00	р .	Р -	Р -	р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-823	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION -PBN BROADCASTING	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	1/0/1900 s				1/0/1900	1/0/1900	1/0/1900	СМО	P 30,000.00	P 30,000.00) P -	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-824	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (WOW)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	1/0/1900 s				1/0/1900	1/0/1900	1/0/1900	СМО	P 30,000.00	P 30,000.00		Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (wow)	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	s				1/0/1900	1/0/1900	1/0/1900	OCVM	P 15.000.00			Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
	RADIO BROADCAST CONTRACT FOR CITY	осум	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	1/0/1900 s				1/0/1900	1/0/1900	1/0/1900	OCVM		.,	F .	p .	Р -	Р -	N/A							
	INFO DESSIMINATION RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	осум	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	1/0/1900 s				1/0/1900	1/0/1900	1/0/1900	OCVM	P 15,000.00	P 15,000.00	р .	P .	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-827	RADIO BROADCAST CONTRACT FOR CITY	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Service	s				1/0/1900	1/0/1900	1/0/1900	осум	P 15,000.00	P 15,000.00		P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-829	RENTAL FOR THE TEMPORARY RHU- BACON FOR 5/2022	СНО	NP-53.10 Lease of Real Property and Venue						5/31/2022	5/31/2022	СНО	P 100,000,00	P 100,000,00		Р -	Р -	Р -	N/A	N/A	N/A N/Δ	N/A N/Δ	N/A	N/A N/Δ		0
2022-05-834	PROC. OF GASOLINE OIL & LUBRICANT FOR 4/27-5/1/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant						1/5/2022	1/5/2022	DEPT	P 368,918.35	P 368,918.35	Р .	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-835	PROC. OF GASOLINE OIL & LUBRICANT FOR 5/2-5/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant						5/5/2022	5/5/2022	DEPT	P 411,788.05	P 411,788.05	Р.	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-845	VULCANIZING SERVICES OF VARIOUS CITY VEHICLE TIRES FOR 5/2022	CGSO	NP-53.9 - Small Value Procurement	4/27/2022				4/29/2022	5/31/2022	5/31/2022	CGSO	P 35,950.00	P 35,950.00	Р -	P 35,950.00	P 35,950.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		AZUCENA TIRE TRADING
2022-05-846	PROC. OF RIM 20 TIRES FOR THE DIFF. CITY VEHICLE FOR 5/2022	CGSO	NP-53.9 - Small Value Procurement					4/29/2022	5/31/2022	5/31/2022	CGSO	P 44,900.00	P 44,900.00	Р.	P 44,900.00	P 44,900.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-857	REIMB. FOR THE PMOC SNACK FOR 5/2022	SPPA- POPCOM	NP-53.9 - Small Value Procurement						5/20/2022	5/20/2022	SPPA- POPCOM	P 3,000.00	P 3,000.00	р.	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-859	AIRCON WITH INSTALLATION(CARRIER) FOR CPDO	CPDO	NP-53.9 - Small Value Procurement	5/5/2022					5/31/2022	5/31/2022	CGSO	P 47,000.00	P -	₱ 47,000.00	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		A.D SORETA ENTERPRISES
2022-05-860	PROC.2- UNITS 5 TIER HEAVY DUTY STORAGE RACK FOR BAC OFFICE	BAC	NP-53.9 - Small Value Procurement	5/5/2022					5/31/2022	5/31/2022	CGSO	P 16,100.00	P 16,100.00	Р.	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	A.D SORETA ENTERPRISES
2022-05-861	PROC. OF 1-UNIT WINDOW TYPE 2.0 HP AIRCON WITH INSTALLATION(DAIKIN)	CHRMO	NP-53.9 - Small Value Procurement					5/16/2022	6/6/2022	6/6/2022	CGSO	P 54,600.00	P -	₱ 54,600.00	P 54,600.00	Р -	P 54,600.00	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	A.D SORETA ENTERPRISES
2022-05-866	PROC. GASOLINE OIL & LUBRICANT 5/6- 12/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant						12/5/2022	12/5/2022	DEPT	P 541,375.85	P 541,375.85	р .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-870	PROC. OF CATERING SERVICES FOR THE MEETING WITH THE CHILD DEV'T WORKERS PROC. OF 1. SPLIT TYPE WALL MOUNTED.	CSWDO	NP-53.9 - Small Value Procurement						5/13/2022	5/13/2022	CSWDO	P 30,000.00	P 30,000.00	р.	P 30,000.00	P 30,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-889	PROC. OF 1- SPLIT TYPE WALL MOUNTED AIRCON FOR THE CITY BUDGET OFFICE RENEWAL OF CONSULTANCY SERVICE FOR	СВО	NP-53.9 - Small Value Procurement	12/5/2022				5/24/2022	06/24/2022	06/24/2022	CGSO	P 69,000.00	Р -	₱ 69,000.00	P 60,000.00	Р -	P 60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2022	no dr yet
2022-05-890	THE SURVEILANCE AUDIT PREV. MAINTENANCE OF TOYOTA VIOS PNP	СМО	N.P- 53.4 - Adjacent or Contiguous	12/5/2022				5/24/2022	2/6/2022	2/6/2022	СМО	P 679,800.00	P 679,800.00	Р.	P 500,000.00	P -	P 500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	0
2022-05-891	PATROL CAR FOR 20KM PERFORMANCE FABRICATION/INSTALLATION OF	CGSO	Direct Contracting NP-53.9 - Small Value						6/24/2022	6/24/2022	CGSO	P 15,412.00	P 15,412.00	Р.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	0
2022-05-892	LABORATORY CABINET PROC. OF MATERIALS FOR THE	СНО	Procurement NP-53.9 - Small Value	12/5/2022				5/31/2022	6/24/2022	6/24/2022	KALUSUGAN SPPA-TANGING	P 89,860.00	P 89,860.00	Р.	P 89,800.00	P 89,800.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2022	0
2022-05-893	IMPROVEMENT OF HOG MULTIPLIER P-2 PROC. OF OFFICE SUPPLIES FOR USE AT	CITY VET OFFICE	Procurement	5/13/2022				5/24/2022	6/30/2022	6/30/2022	YAMAN	P 243,427.00	P 243,427.00	Р.	P 243,332.00	P 243,332.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2022	0
2022-05-894	CMO	СМО	Shopping	<u> </u>				5/24/2022	7/6/2022	7/6/2022	СМО	P 799,900.00	P 799,900.00	Р.	P 799,900.00	P 799,900.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	0
2022-05-895	PROC. OF 1000 SACKS OF RICE PROC. OF 1 UNIT PROJECTOR AND WATER	CSWDO	NP-53.5 Agency-to-Agency NP-53.9 - Small Value						7/6/2022	7/6/2022	5% CDF	P 1,250,000.00	P 1,250,000.00	Р.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	0
2022-05-896	DESPENSER FOR THE CITY BUDGET OFFICE PROC. OF MEALS AND SNACKS FOR THE		Procurement NP-53.9 - Small Value						6/6/2022	6/6/2022	CGSO	P 47,500.00	Р -	P 47,500.00	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-05-899	MANCON PREV. MAINTENANCE& CLEANING OF OSCA	СМО	Procurement NP-53.9 - Small Value						5/13/2022	5/13/2022	СМО	P 24,000.00	P 24,000.00	Р.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2022	0
2022-05-900	2- UNITS AIRCON PROC. OF MEALS FOR THE GAYON BACON-	OSCA	Procurement NP-53.9 - Small Value						5/31/2022	5/31/2022	CGSO SPPA-TANGING	P 4,600.00	P 4,600.00	Р.	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	0
2022-05-901	AGRI TOURISM FAIR	CITY AGRICULTURE	Procurement	12/5/2022				5/23/2022	5/31/2022	5/31/2022	YAMAN	P 209,100.00	P 209,100.00	Р.	P 209,100.00	P 209,100.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	0

	PROC. OF VARIOUS I.T EQUIPMENT FOR	I	L		1	I	I	I	1	F (00 (0000	5/07/0000	5/27/2022	I												1		
2022-05-902	THE VARIOUS OFFICES OF THE CITY PROC. OF 2 UNITS WINDOW TYPE AIRCON	CGSO	Shopping NP-53.9 - Small Value	12/5/2022						5/23/2022	5/27/2022		CGSO	P 787,810.00	P -	P 787,810.00	P 787,810.00	Р -	P 787,810.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	0
2022-05-903	FOR CITY ACCTG OFFICE	ACCTG OFFICE	Procurement							5/23/2022	5/31/2022	5/31/2022	CGSO	P 52,800.00	P 52,800.00	Ρ .	P 52,800.00	P -	P 52,800.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	0
2022-05-904	PROC. OF GASOLINE OIL & LUBRICANT 5/13- 16/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant								5/16/2022	5/16/2022	DEPT	P 341,806.82	P 341,806.82	р .	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-905	PROC. OF GASOLINE OIL & LUBRICANT 5/17- 22/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant								5/26/2022	5/31/2022	DEPT	P 493,049.91	P 493,049.91	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	ı	0
2022-05-907	MATERIALS NEEDED FOR THE AGRI- TOURISM FEST	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	12/5/2022						5/20/2022	6/14/2022	6/14/2022	SPPA-TANGING YAMAN	P 109 575 00	P 109 575 00	Р.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-908	OPENING & CLOSING OF GAYON BACON AGRI-TOURISM FEST	CITY TOURISM	NP-53.9 - Small Value Procurement	12/5/2022						5/23/2022	5/26/2022	5/31/2022	SPPA-GAYON	P 175,000.00	P 175,000.00		Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	
2022-05-909	PROC. OF CONST. MATERIALS FOR THE REPAIR OF THE CITY SLAUGHTER HOUSE	CITY VET OFFICE	NP-53.9 - Small Value							5/23/2022	6/14/2022	6/14/2022	SPPA- TANGING	,			Р -	P -	P -	N/A							
	PROC. OF MEALS FOR THE GAYON SOR	CITY TOURISM	Procurement NP-53.9 - Small Value								5/21/2022	5/21/2022	YAMAN SPPA-GAYON	P 429,058.00	P 429,058.00	Ρ.	P 22,500.00	P 22,500.00	9	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	- 0
2022-05-911	CLEAN UP DRIVE AT CARICARAN FOR THE GAYON BACON AGRI-TOURISM	CITY TOURISM	Procurement NP-53.9 - Small Value								5/31/2022	5/31/2022		P 22,500.00	P 22,500.00	Ρ.				N/A	N/A	N/A	N/A	N/A	N/A	5/21/2022	0
2022-05-912	FEST AVANZA ASSIGNED TO CITY LEGAL W/PLATE		Procurement NP-53.9 - Small Value	.									SPPA-GAYON	P 6,570.00	P 6,570.00	Р.	P 6,570.00	P 6,570.00	Р -		N/A	N/A	N/A	N/A	N/A		0
2022-05-913	NO. SKR 850 RENTAL OF LIGHTS AND SOUNDS WITH LED	CLO CITY TOURISM	Procurement NP-53.9 - Small Value								5/31/2022	5/31/2022	CGSO	P 29,930.00	P 29,930.00	Ρ.	P 29,930.00	P 29,930.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-916	WALL FOR THE BEER PLAZA @ CARICARAN	OFFICE	Procurement	12/5/2022						5/20/2022	5/31/2022	5/31/2022	SPPA- GAYON	P 80,000.00	P 80,000.00	ρ.	P 80,000.00	P 80,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-917	INSTALLATION OF STAGE , STAGE DECORATION AND BOOTH DECORATION	CITY TOURISM OFFICE	NP-53.9 - Small Value Procurement	11/5/2022						5/19/2022	5/21/2022	5/31/2022	SPPA- GAYON	P 70,000.00	P 70,000.00	Р.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-930	REPAIR OF THE CANON PHOTOCOPIER USED AT CITY BUDGET OFFICE	CITY BUDGET OFFICE	Direct Contracting								5/31/2022	5/31/2022	CGSO	P 38,548.00	P 38,548.00	P .	P 38,548.00	P 38,548.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	1	0
2022-05-932	PROC. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. BECKY AQUINO	SP OFFICE	Shopping								5/31/2022	5/31/2022	SP OFFICE	P 25,000.00	P 25,000.00	Р .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	T	0
2022-05-933	PROC. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. HILARIO DIONEDA	SP OFFICE	Shopping								5/31/2022	5/31/2022	SP OFFICE	P 49,992.00	P 49,992.00	Р .	P	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-934	PRINTING OF SOLO PARENT ID	CSWDO	NP-53.9 - Small Value Procurement								6/24/2022	6/24/2022	CSWDO	P 7,700.00	P 7,700.00	Р.	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-05-937	PROC. OF VARIOUS TIRES FLAP & TUBES	CGSO	NP-53.9 - Small Value Procurement	5/20/2022							6/30/2022	6/30/2022	DEPT	P 389 900 00	P 389 900 00	p	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-05-938	PROC. OF VARIOUS SPAREPARTS AND OIL	CGSO	NP-53.9 - Small Value	5/20/2022							6/30/2022	6/30/2022	DEPT	P 598,000.00	P 598,000.00		Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-05-936	PROC. OF MEALS & VENUE FOR THE BNS	CHO	NP-53.9 - Small Value								5/31/2022	5/31/2022	CHO-	P 43.050.00	P 43.050.00	Р .	Р .	Р .	Р .	N/A	N/A	N/A	N/A	N/A	N/A		- 0
2022 00 000	PROC. OF SUPPLIES FOR THE BNS	СНО	Procurement NP-53.9 - Small Value								5/31/2022	5/31/2022	NUTRITION CHO-	1 45,050.00	1 43,030.00	Ρ.		9	9	N/A	INA	1975	1975	IN/A	1975		0
2022-05-940	TRAINING	сно	Procurement NP-53.9 - Small Value	-							5/31/2022	5/31/2022	NUTRITION CHO-	P 9,200.00	P 9,200.00	Ρ.				N/A	N/A	N/A	N/A	N/A	N/A	\rightarrow	0
2022-05-941	PRINTING OF TARP FOR THE BNS TRAINING PROC. OF GASOLINE OILS & LUBRICANT		Procurement NP-53.14 Gasoline Oil &										NUTRITION	P 1,500.00	P 1,500.00	Р.	r -	Р -	Р -		N/A	N/A	N/A	N/A	N/A		0
2022-05-959	FOR 5/23-30/2022 PLAZA DURING GAYON BACON AGRI-	CGSO	Lubricant NP-53.9 - Small Value								5/30/2022	5/30/2022	DEPT	P 722,819.78	P 722,819.78	P .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-960	TOURISM FEST RENTAL OF SOUND SYSTEM & LIGHTS FOR	CITY TOURISM	Procurement NP-53.9 - Small Value							1/0/1900	5/26/2022	5/26/2022	SPPA-GAYON	P 12,250.00	P 12,250.00	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-961	THE GAYON BACON AGRI TOURISM FEST	CITY TOURISM	Procurement	5/20/2022							7/15/2022	7/15/2022	SPPA-GAYON	P 25,000.00	P 25,000.00	р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	,	0
2022-05-962	PROC. OF 1 PC-SSD DRIVE AND WEBCAM FOR USE AT CDRRMO	CDRRMO	Shopping	5/20/2022							7/15/2022	7/15/2022	СМО	P 8,223.00	P 8,223.00	P .	P 8,223.00	P 8,223.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-964	AGRI-TOURISM ZUMBA COMPETITION PARTICIPANTS	CITY TOURISM	NP-53.9 - Small Value Procurement	5/20/2022							5/26/2022	5/26/2022	SPPA-GAYON	P 25,300.00	P 25,300.00	P .	P 25,300.00	P 25,300.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	0
2022-05-965	REIMB. FOR THE TARP PRINTED AGRI- TOURISM FEST AT BACON	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	5/20/2022							5/26/2022	5/26/2022	SPPA- TANGING YAMAN	P 5,300.00	P 5,300.00	P .	P 5,300.00	P 5,300.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	0
2022-05-966	INTERIOIR CEILING AND DRY WALL PARTITION	CEO	NP-53.9 - Small Value Procurement							5/30/2022	7/30/2022	7/30/2022	CEO	P 596,804.00	P 596,804.00	P .	P 596,399.00	P 596,399.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-969	PROC. OF JANITORIAL SUPPLIES FOR USE AT CGSO	CGSO	NP-53.9 - Small Value							3/6/2022	6/30/2022	6/30/2022	CGSO	P 61 423 00	P 61 423 00	р .	P 61,423.00	P 61,423.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2022	0
2022-05-970	CPDO FOR THE ELA, WORKSHOP, ETRACS, GIS FIELD MAPPING, AND CBMS	CPDO	Shopping	5/27/2022						6/6/2022	7/26/2022	7/26/2022	CGSO	P 455,000.00	P 455,000.00		Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2022	
2022-05-971	PROC. OF OFFICE SUPPLIES FOR USE AT	OCVM	Shopping	5/27/2022						3/6/2022	4/7/2022	4/7/2022	OCVM	P 149.978.00	P 149 978 00		P 148,378.00	P 148,378.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2022	
	PRINTING OF OSCA ID CARD, PURCHASE	OSCA	NP-53.9 - Small Value							06/13/2022	6/30/2022	6/30/2022	SPPA-GROUPIE	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Р .	P	P	Р -	N/A						4/7/2022	
2022-05-972	BOOKLET FOR 2ND QTR SUPPLY AND DEL. OF AUTOMATED	CDRRMO	Procurement Direct Contracting	 						3/6/2022	7/26/2022	7/26/2022	TRUST FUND	P 62,000.00	P 62,000.00	Р .	p	Р .	p .	N/A	N/A	N/A	N/A	N/A	N/A		- 0
2022-05-973	WEATHER STATION FOR USE AT CDRRMO TONER AIRCON FOR USE AT SP SESSION	OCVM	NP-53.9 - Small Value	5/27/2022		 	 	 		0.0.2022	7/26/2022	7/26/2022	OCVM	P 260,600.00	P 260,600.00	Р -				N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-974	HALL PROC. OF 10 -UNITS MODULAR HELMET FOR		Procurement NP-53.9 - Small Value	3/2//2022								7/26/2022	SPPA-CITY	P 105,504.00	P 105,504.00	Ρ.				N/A N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-975	USE AT SK3 PROC. OF VARIOUS SIZES SHOES FOR USE	SK3	Procurement NP-53.9 - Small Value								7/26/2022		SPORTS DEVT SPPA-CITY	P 58,000.00	P 58,000.00	Р.	r -	r -	r -		N/A	N/A	N/A	N/A	N/A		0
2022-05-976	OF THE SK3 PERSONNEL PROC. OF MEALS & VENUE FOR THE BNS	SK3	Procurement NP-53.9 - Small Value	5/27/2022							7/26/2022	7/26/2022	SPORTS DEVT	P 89,286.00	P 89,286.00	Р.	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-977	TRAINING	СНО	Procurement								7/26/2022	7/26/2022	NUTRITION	P 43,050.00	P 43,050.00	ρ.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-978	PROC. OF POPCOM VOLUNTEERS POLO SHIRT	POPCOM	NP-53.9 - Small Value Procurement								7/26/2022	7/26/2022	SPPA-POPCOM	P 45,500.00	P 45,500.00	Р.	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-979	PROC. OF 1 UNIT WIFI/CELULAR DEVICE - TABLET	CGSO	NP-53.9 - Small Value Procurement								7/26/2022	7/26/2022	SPPA-YCAP	P 38,000.00	Р -	₱ 38,000.00	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-05-981	ESTABLISHMENT OF RELOCATION SITE (CONSTRUCTION OF CORE SHELTER)	CEO	Competitive Bidding	9/6/2022	6/17/2022	6/30/2022	6/30/2022	1/7/2022	4/7/2022	11/7/2022	1/20/2023	1/20/2023	GEN. FUND													T	
2022-05-984	PROC. OF VARIOUS OTHER SUPPLIES FOR CGSO	CGSO	NP-53.9 - Small Value Procurement							6/13/2022	6/15/2022	6/15/2022	CGSO	P 230,000.00	P 230,000.00	Р .	P 230,000.00	P 230,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	0
2022-05-985	PROC. OF CATERING SERVICES FOR THE RBIM ENUMERATORS TRAINING	POPCOM	NP-53.9 - Small Value Procurement	5/30/2022						6/13/2022	6/14/2022	6/14/2022	POPCOM	P 50.000.00	P 50,000.00	р	P 50,000.00	P 50,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	
2022-05-986	RBIM 4TH BATCH ENUMERATORS	POPCOM	NP-53.9 - Small Value Procurement	5/30/2022							6/16/2022	6/16/2022	POPCOM	P 43,000.00	P 43,000.00		P 43,000.00	P 43,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2022	- 0
	PROC. OF SUPPLIES NEEDED FOR THE 4TH	POPCOM	Procurement Shopping								6/16/2022	6/16/2022	POPCOM				P 7,750.00	P 7,750.00	Р -	N/A				N/A			
2022-05-987	RBIM ENUMERATORS TRAINING PROC. OF SUPPLIES NEEDED FOR THE RBIM	POPCOM	NP-53.9 - Small Value	5/30/2024							6/14/2022	6/14/2022	POPCOM	P 7,750.00	P 7,750.00	Ρ.	P 10 500 00	P 10.500.00	p	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2022	0
2022-05-988	ENUMERATORS TRAINING	. or com	Procurement	Jr Jul 2024	l	l .	<u> </u>	l			Ur 1912U22		. or com	P 10,500.00	P 10,500.00	Ρ -	10,300.00	. 10,300.00		.4/4	N/A	N/A	N/A	N/A	N/A	6/15/2022	0

		I	NP-53.9 - Small Value				0/40/0000	0/45/0000	6/15/2022				1	I		1. 1				1			т	
2022-05-989	REPAIR & MAINTENANCE OF THE CITY BUS	СМО	Procurement NP-53.14 Gasoline Oil &	5/30/2024			6/13/2022	6/15/2022		CGSO	P 52,640.00	P 52,640.00	Р.	P 52,640.00	P 52,640.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	0
2022-05-990	GASOLINE OIL & LUBRICANT 5/31-6/5/2022	CGSO	Lubricant					6/30/2022	6/30/2022	DEPT	P 498,253.30	P 498,253.30	Р.	P 498,253.30	P 498,253.30	P -	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	CITI HARDWARE
2022-05-991	REIMB. FOR THE COST OF 20-PCS 15W LED BULB	CITY ADMIN OFFICE	NP-53.9 - Small Value Procurement	5/25/2022			5/31/2022	6/30/2022	6/30/2022	CGSO	P 6,384.00	P 6,384.00	Р .	P 6,384.00	P 6,384.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	CITI HARDWARE
2022-06-1017	PROC. OF SERVICES FOR THE INST. OF TEMP. GUAGE FOR L300 B7R563 USE BY SK3	SK3	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	CGSO	P 3,050.00	P 3,050.00	Р.	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1018	REPLACEMENT OF FAN BLOWER & FREON CHARGING OF TOYOTA AVANZA ASSIGNED	CITY LEGAL OFFICE	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	СМО	P 6,000.00	P 6,000.00	P .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1019	PROC. OF OFFICE SUPPLIES FOR THE OFFICE OF THE SP SEC FOR 2ND QTR	SP SEC	Shopping	1/6/2022				6/30/2022	6/30/2022	SP SEC	P 99,986.00	P 99,986.00	Р.	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1	0
2022-06-1020	PROC. OF ADDITIONAL SPARE PARTS FOR THE VARIOUS CITY GOV'T VEHICLE	CGSO	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	DEPT	P 302.800.00	P 302.800.00	Р.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1021	PROCUREMENT OF FOOD ASSISTANCE FOR THE BERIDDEN SENIOR CITIZEN	CSWDO	NP-53.9 - Small Value Procurement	3/6/2022				6/30/2022	6/30/2022	CSWDO	P 280,500.00	P 280,500.00	Р .	Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1022	PROCUREMENT OF FOOD ASSISTANCE FOR THE INDIGENTS	CSWDO	NP-53.9 - Small Value	3/6/2022			6/13/2022	6/30/2022	6/30/2022	CSWDO	P 540.500.00	P 540.500.00		P 540,500.00	P 540,500.00	Р -	N/A	N/A	N/Δ	N/Δ	N/A	N/A		0
2022-06-1023	PROCUREMENT OF FACIAL & NAIL KITS FOR THE PWDs TRAINING	CSWDO	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	CSWDO	P 500,000,00	P 500,000,00		Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1024	FOR THE FOOT SPA TRAINING OF OUT OF SCHOOL YOUTH	CSWDO	NP-53.9 - Small Value	3/6/2022			6/13/2022	6/30/2022	6/30/2022	CSWDO	P 520,000.00	P 520,000.00		Р -	Р -	Р -	N/A					N/A	$\overline{}$	
	ANNUAL RETESTING OF WEIGHTS &	сто	Procurement NP-53.5 Agency-to-Agency					6/30/2022	6/30/2022	СМО				Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A			
2022-06-1025	MEASURES USED FOR THE CTO PREVENTIVE MAIN. OF INNOVA ASSIGNED	ACCTG OFFICE	Direct Contracting					6/30/2022	6/30/2022	CGSO	P 6,100.00	P 6,100.00	Р .				N/A	N/A	N/A	N/A	N/A	N/A	-	0
2022-06-1029	TO ACCTG OFFICE LODGING &ACCOMMODATION OF THE		NP-53.9 - Small Value				11/6/2022		6/30/2022		P 16,320.00	P 16,320.00	Р .	г -	r -	г .		N/A	N/A	N/A	N/A	N/A		0
2022-06-1032	MUTYA NG PILI CANDIDATES PROC. OF CATERING SERVICES FOR THE	CITY TOURISM	Procurement NP-53.9 - Small Value				11/6/2022	6/30/2022		SPPA-GAYON	P 143,000.00	P 143,000.00	ρ.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1033	PWD QTRLY MEETING CATERING SERVICES FOR THE CDW	CSWDO	Procurement					6/30/2022	6/30/2022	CSWDO	P 22,000.00	P 22,000.00	Р.	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1034	MEETING LAST 6/2022	CSWDO	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	CSWDO	P 35,000.00	P 35,000.00	Р.	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1047	PROC. OF MEALS DURING THE CDC MEETING HELD LAST JUNE 7, 2022	CDPO	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	CMO	P 30,000.00	P 30,000.00	р.	P 30,000.00	P 30,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	PAOPAO HOTEL & VRESIDENCES
2022-06-1054	PROC. OF 10 X 16 PHOTO FRAMES FOR THE 8TH CITY COUNCIL	OCVM	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	OCVM	P 49,300.00	P 49,300.00	Р .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2022	AC TECH
2022-06-1055	REPAIR & MAINTENANCE OF MITSUBISHI L300 WITH PLATE NO. B7R563	SK3	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	SPPA- SK3	P 2,310.00	P 2,310.00	ρ.	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2022	AC TECH
2022-06-1056	REIMB. FOR FREON CHARGING AND GENERAL CLEANING OF AIRCON AT OCVM	OCVM	NP-53.9 - Small Value Procurement					6/30/2022	6/30/2022	OCVM	P 5.400.00	P 5.400.00	р .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1057	PROC. OF GASOLINE OIL & LUBRICANT 6/6- 8/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant					6/30/2022	6/30/2022	CGSO	P 334,006.41	P 334,006.41		Р -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A	i	0
2022-06-1060	MATERIALS FOR DIST. TO VARIOUS DAY CARE	CSWDO	Direct Contracting					6/30/2022	6/30/2022	SPPA-YCAP	P 522.500.00	P 522,500.00	_	Р -	P -	Р -	N/A		N/A	N/A	N/A	N/A		
	RADIO BROADCAST CONTRACT FOR CITY	СМО	NP-53.9 - Small Value					6/30/2022	6/30/2022	CMO	, , , , , , , , , , , , , , , , , , , ,		Р .	р .	Р.	р .	N/A	N/A	1671	1671	1671	1471	-	- "
2022-06-1061	INFO DESSIMINATION (GOOD NEWS)		Procurement								P 30,000.00	P 30,000.00	Р -	-		ľ	,	N/A	N/A	N/A	N/A	N/A	\longrightarrow	0
2022-06-1062	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					6/30/2022	6/30/2022	СМО	P 30,000.00	P 30,000.00	Р .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1063	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					6/30/2022	6/30/2022	СМО	P 40,000.00	P 40,000.00	P .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1064	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION -PBN BROADCASTING	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					6/30/2022	6/30/2022	СМО	P 30,000.00	P 30,000.00	P -	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1065	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (WOW)	СМО	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					6/30/2022	6/30/2022	СМО	P 30,000.00	P 30,000.00	Ρ -	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1066	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					6/30/2022	6/30/2022	OCVM	P 15,000.00	P 15,000.00	Р .	P -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1067	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (WOW SMILE)	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					6/30/2022	6/30/2022	OCVM	P 15,000.00	P 15,000.00	Р .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1068	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					6/30/2022	6/30/2022	OCVM	P 15,000.00	P 15,000.00	P .	P -	P -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0

2022-06-1069	RENTAL FOR THE TEMPORARY RHU- BACON FOR 6/2022	CHO N	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	:S	<u> </u>			<u> </u>			6/30/2022	6/30/2022	СНО	P 100,000.00	P 100,000.00) P	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1070	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	28							6/30/2022	6/30/2022	OCVM	P 15,000.00	P 15,000.00) P	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1072	PURCHASE OF CLERICAL CHAIR W/ARM & EXECUTIVE MESH CHAIR	CSWDO	NP-53.9 - Small Value Procurement	1/6/2022		ſ <u></u>					6/30/2022	6/30/2022	CGSO	P 12,135.00	P 12,135.00	P	P 12,135.00	Р -	P 12,135.00	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1077	REIMB. FOR THE VARIOUS BREAD SUPPLIES FOR YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement	'		ſ <u></u>		<u> </u>	ſ <u></u>	ſ <u></u>	6/14/2022	6/14/2022	SPPA-YCAP	P 6,220.00	P 6,220.00	P	P 6,220.00	P 6,220.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	0
2022-06-1078	PROC. OF GASOLINE , OIL & LUBRICANT FOR 6/14-17/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant	'		ſ <u></u>		<u> </u>	ſ <u></u>	ſ <u></u>	6/17/2022	6/17/2022	DEPT	P 475,921.75	P 475,921.75	P	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1079	PROC. OF SUPPLIES AND MATERIALS FOR THE TRICYCLE TERMINAL@ SAVEMORE	сто	NP-53.9 - Small Value Procurement	9/6/2022							6/30/2022	6/30/2022	TRICY	P 16,080.00	P 16,080.00	, P .	P 16,080.00	P 16,080.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1080	PROC. OF VARIOUS MUSICAL INSTRUMENTS FOR USE OF THE CITY DEP-ED	S CITY DEP-ED	NP-53.9 - Small Value Procurement	'		ſ <u></u>		<u> </u>	ſ <u></u>	6/20/2022	6/30/2022	6/30/2022	SEF	P 706,510.00	P 706,510.00	, P	Р -	P -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1081	PROC. OF SCUBA EQUIPMENT FOR CDDRM OFFICE USE	CDRMO	NP-53.9 - Small Value Procurement	10/6/2022						6/202/2022	6/30/2022	6/30/2022	5% C/F	P 328,309.96	Р	₱ 328,309.96	P 328,309.96	Р -	P 328,309.96	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1085	REIMB. FOR THE PURCHASED FLOUR FOR USE AT YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement								6/30/2022	6/30/2022	SPPA-YCAP	P 3,860.00	P 3,860.00	, P .	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1086	THE MAINTENANCE OF DUPLICATING MACHINE	CITY DEP-ED	NP-53.9 - Small Value Procurement								6/30/2022	6/30/2022	SEF	P 15,948.00	P 15,948.00	, P	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1087	PROC. OF VARIOUS MEDICAL EQUIPMENT FOR USE AT CDRRM OFFICE	CDRRMO	NP-53.9 - Small Value Procurement	6/16/2022						6/27/2022	6/30/2022	6/30/2022	5% C/F	P 62,300.00	P 62,300.00	, P	P 62,300.00	Р -	P 62,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1088	PROC. OF VARIOUS MEDICAL SUPPLIES FOR USE AT CDRRM OFFICE	CDRRMO	NP-53.9 - Small Value Procurement	6/16/2022		ſ <u></u>		<u> </u>	ſ <u></u>	6/27/2022	6/30/2022	6/30/2022	5% C/F	P 151,400.00	P 151,400.00	, P	P 151,400.00	P 151,400.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1089		PESO	NP-53.9 - Small Value Procurement	<u> </u>		ſ <u></u>					6/30/2022	6/30/2022	PESO	P 16,625.00	P 16,625.00	P	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1092	REPAIR AND MAINTENANCE OF 7-AIRCON UNITS AT OSSP	SP SEC	NP-53.9 - Small Value Procurement	<u> </u>							6/30/2022	6/30/2022	SP SEC	P 8,370.00	P 8,370.00	P	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1096	ORGANIZATION CHART) FOR USE AT BAC OFFICE	BAC OFFICE	NP-53.9 - Small Value Procurement	8/6/2022							6/15/2022	6/15/2022	BAC	P 600.00	P 600.00) P	P 600.00	P 600.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1097	PROC. OF 17- PCS MIRROR TABLE SIGNS FOR THE NEW ADMIN TURNOVER	SP SEC	NP-53.9 - Small Value Procurement	6/13/2022	<u> </u>					<u> </u>	6/25/2022	6/25/2022	SP SEC	P 139,999.00	P 139,999.00	,I	Р -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1	
2022-06-1098	PROC. OF GASOLINE OIL & LUBRICANT FOR 6/9-13/2022	R CGSO	NP-53.14 Gasoline Oil & Lubricant	<u>'</u>							6/13/2022	6/13/2022	DEPT	P 429,663.76	P 429,663.76	,	P -	Р -	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1	0
2022-06-1099	CONDUCT OF MI OERRO MI AMOR DOG SHOW	CITY TOURISM	NP-53.9 - Small Value Procurement	8/6/2022						6/20/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 28,000.00	P 28,000.00	P	P 28,000.00	P 28,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		·
2022-06-1100	PROC. OF SUPPLIES & MATERIALS NEEDED FOR THE BATTLE OF THE BAND	CITY TOURISM	NP-53.9 - Small Value Procurement	8/6/2022						6/20/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 87,000.00	P 87,000.00	P	P 87,000.00	P 87,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1101	PRINTING AND LAMINATION OF ID FOR THE PILI FESTIVAL	CITY TOURISM	NP-53.9 - Small Value Procurement	<u> </u>						6/20/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 18,000.00	P 18,000.00		P 18,000.00	P 18,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1	
2022-06-1102	PROC. OF MATERIALS AND OTHER SUPPLIES FOR HYDRO FEST RAVE PARTY	CITY TOURISM	NP-53.9 - Small Value Procurement	8/6/2022						6/20/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 187,900.00	P 187,900.00	P	P 187,900.00	P 187,900.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1103	PROC. OF SUPPLIES & MATERIALS FOR THE SORSOGON MTB CHALLENGE EVENT	CITY TOURISM	NP-53.9 - Small Value Procurement	6/13/2022						6/24/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 101,500.00	P 101,500.00	,	P 101,500.00	P 101,500.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1	
2022-06-1104	DOCUMENTATION OF THE PILI FESTIVAL EVENTS	CITY TOURISM	NP-53.9 - Small Value Procurement	<u> </u>						6/24/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 190,000.00	P 190,000.00	P	P 190,000.00	P 190,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1105	PROC. OF FIREWORKS FOR THE FIRE WORKS DISPLAY DURING THE FESTIVAL	CITY TOURISM	NP-53.9 - Small Value Procurement	6/13/2023						6/24/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 500,000.00	P 500,000.00	P	P 500,000.00	P 500,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		
2022-06-1106	RENTALS OF TABLES & CHAIRS FOR THE CONCERT AND CORONATION NIGHT	CITY TOURISM	NP-53.9 - Small Value Procurement	<u>'</u>						6/24/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 42,150.00	P 42,150.00	P	P 42,150.00	P 42,150.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	1	
2022-06-1107	HOTEL ACCOMMODATION OF THE MUTYA NG PILI FESTIVAL	CITY TOURISM	NP-53.9 - Small Value Procurement	<u> </u>						6/24/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 143,000.00	P 143,000.00	P	P 143,000.00	P 143,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1108	PROC. OF MEALS FOR THE PHOTOSHOOT OF THE MUTYA NG PILI CANDIDATES	CITY TOURISM	NP-53.9 - Small Value Procurement	06/13/2024						6/24/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 19,600.00	P 19,600.00	P	P 19,600.00	P 19,600.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1109	WALLS FOR THE CONCERT AND MUTYA NG PILI 725,000.00	CITY TOURISM	NP-53.9 - Small Value Procurement	6/13/2022						6/24/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 725,000.00	P 725,000.00	P	P 725,000.00	P 725,000.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-06-1110	PROC. OF MATERIALS FOR THE ON THE SPOT TATOO COMPETITION	CITY TOURISM	NP-53.9 - Small Value Procurement							6/24/2022	6/25/2022	6/29/2022	SPPA-GAYON	P 48,000.00	P 48,000.00	P	P 48,000.00	P 48,000.00	P -	N/A	N/A	N/A	N/A	N/A	N/A		0
				<u> </u>										Р			0										
							Total	Alloter	d Budc	jet of P	rocurer	nent A	Activities	₱	99	9,136,277.34											
					T	rotal Cr	ontract	Price c	of Proc	uremer	nt Actity	vites		₱				49,9	965,417.21	İ							
	Total Savings (Total Alloted Budget - Total Contract																										
ON-GO	ING PROCUREMENT A	ACTIVITIE	:S																, 								
CW 2020-011-056	6 CONSTRUCTION OF SMALL DWELLING UNITS, RELOCATION SITE, SPPVS BIBINCAHAN	СМО	Competitive Bidding	12/2/2020	9/12/2020	1/3/2021	1/3/2021	2/3/2021	10/3/2021	3/15/2021	W/SUSPENSION		20% CDF	P 4,996,816.75		P 4,996,816.75	P 4,959,752.59		P 4,959,752.59	PICE/COA	2/12/2020	2/12/2020	2/12/2020	2/12/2020	2/12/2020		
CW 2020-011- 054	SITE DEVT OF RELOCATION SITE	смо	Competitive Bidding	11/24/2020	2/12/2020	12/15/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	W/SUSPENSION	· ['	CEO	P 1,846,987.67	· '	P 1,846,987.67	P 1,823,904.31		P 1,823,904.31	PICE/COA	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020	ı —	,
CW 2021-10-038	B CONSTRUCTION OF FOOD TERMINAL	CITY AGRI	Competitive Bidding	6/10/2021	10/14/2021	1 10/27/2021	10/27/2021	10/28/2021	3/11/2021	8/11/2021			G/F TANGING YAMAN/TF	P 6,626,852.19		P 6,626,852.19	P 6,596,306.43		P 6,596,306.43	PICE/COA	6/10/2021	6/10/2021	6/10/2021	6/10/2021	6/10/2021		
GS 2021-10-042	PROCUREMENT OF BREEDER & FEED SUPPLIES FOR THE SWINE MULTIPLIER FARM	CITY VET	Competitive Bidding	10/22/2021	10/29/2021	1 11/11/2021	11/11/2021	12/11/2021	11/17/2021	11/22/2021	 `	⊥′	T/F DA-ATI	P 2,107,020.00	'	P 2,107,020.00	P 2,024,040.00		P 2,024,040.00	CHAMBER/CO A	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021		

		1																									
CW 2021-11-046	REHABILITATION/IMPROVEMENT OF MARKET STALL	смо	Competitive Bidding	9/11/2021	11/17/2021	1/12/2021	1/12/2021	2/12/2021	7/12/2021	12/13/2021			20% CDF	P 4,690,366.30		P 4,690,366.30	P 4,685,267.13		P 4,685,267.13	PICE/COA	9/11/2021	9/11/2021	9/11/2021	9/11/2021	9/11/2021		
CW 2021-11-047	CONST. OF MARKET STALLS ROOF COVER AND STORAGE	смо	Competitive Bidding	9/11/2021	11/17/2021	1/12/2021	1/12/2021	2/12/2021	7/12/2021	12/13/2021			20% CDF	P 5,720,992.63		P 5,720,992.63	P 5,715,995.66		P 5,715,995.66	PICE/COA	9/11/2021	9/11/2021	9/11/2021	9/11/2021	9/11/2021		
	CONSTRUCTION OF RIVER CONTROL @ BARANGAY			11/18/2021	11/26/2021	9/12/2021	9/12/2021	10/12/2021	12/15/2021	12/20/2021										PICE/COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
CW 2021-11-049	BASUD WEST DIST CONSTRUCTION OF ECO- PARK @ BUENAVISTA	CDRRMO	Competitive Bidding	11/19/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/15/2021	12/20/2021			5% C/F	P 3,000,000.00		P 3,000,000.00	P 2,995,011.44		P 2,995,011.44	PICE/COA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021	- +	
CW 2021-11-050	WEST DIST CONSTRUCTION/ IMPROVEMENT OF WATER	СМО	Competitive Bidding									F/04/0000	LGSF-AC	P 20,841,883.65	_	P 20,841,883.65	P 20,744,535.04	_	P 20,744,535.04		11/19/2021	11/19/2021			11/1/2021	WITE	
2022-01-076	SYSTEM CONSTRUCTION OF FARM TO MARKET	CEO	Competitive Bidding	1/21/2022	01/31/2022	2/14/2022	2/14/2022	2/15/2022	2/16/2022	2/21/2022	5/21/2022	5/21/2022	20% CDF	P 5,000,000.00		P 5,000,000.00				COA/PICE COA/PICE	N/A	N/A	N/A N/A	N/A	N/A	SUSPENSIO 0 CHANGE	
2022-01-077	ROAD CONSTRUCTION/INSTALLATION OF SOLAR	CEO	Competitive Bidding	1/21/2022	01/31/2022	2/14/2022	2/14/2022	2/15/2022	2/16/2022	2/21/2022 7/3/2022	5/21/2022	7/30/2022	20% CDF	P 10,000,000.00		P 10,000,000.00				COA/PICE	N/A	N/A	N/A	N/A	N/A	LOCATION	
2022-01-078	STREETLIGHTS CONSTRUCTION/ IMPROVEMENT OF RIVER	CEO	Competitive Bidding Competitive Bidding	1/21/2022	01/31/2022	2/14/2022	2/14/2022	2/15/2022	2/16/2022	7/3/2022	7/30/2022	10/21/2022	20% CDF	P 15,000,000.00		P 15,000,000.00	P 14,995,902.92		P 14,995,902.92	COA/PICE	N/A	N/A	N/A	N/A	N/A	0	, , , , , , , , , , , , , , , , , , ,
2022-02-179	CONTROL/SLOPE PROTECTION REHAB. / IMPROVEMENT OF BACON PUBLIC	CEO	Competitive Bidding	2/15/2022	2/23/2022	8/3/2022	8/3/2022	9/3/2022	11/3/2022	3/21/2022	8/15/2022	8/15/2022	GENERAL	P 37 500 000 00	P 37.500.000.00	- 10,000,000.00	P 37,405,176.72	P	P 37,405,176.72	COA/PICE	N/A	N/A	N/A			ELECTION BAN	
2022-02-179	MARKET SUPPLY DELIVERY INSTALLATION AND												FUND	P 37,500,000.00	P 37,500,000.00	Р .	,,		.,,		N/A	N/A	N/A	N/A	N/A	BAN	0
2022-04-568	COMMISSIONING OF COMPLETE SET OF GENERATOR FOR THE CITY GOVERNMENT	cgso	Competitive Bidding	7/4/2022	4/14/2022	4/27/2022	4/27/2022	4/28/2022	4/29/2022	6/5/3033	8/16/2022	8/16/2022	cgso	₱ 2,100,000.00	₱ 2,100,000.00	Р :	₱ 2,090,000.00	Р -	P 2,090,000.00	COA/CHAMB ER	N/A	N/A	N/A	N/A	N/A	0 0	J
	PROCUREMENT OF COMMON USED OFFICE	CGSO	Competitive Bidding	5/23/2022	5/31/2022	6/13/2022	6/13/2022	6/14/2022	6/15/2022	6/20/2022	7/26/2022	7/26/2022	CGSO				P 2,494,787.50	P 2,494,787.50	Р .	COA/CHAMB							
2022-05-864	SUPPLIES FOR THE 2nd QTR SUPPLY AND DELIVERY OF ANDROID TV SET	SEF	Competitive Bidding	6/6/2022	6/14/2022	6/27/2022	6/27/2022	6/28/2022	1/7/2022	11/7/2022	8/21/2022	8/21/2022	SEF	P 2,500,000.00 P 2,570,000.00	P 2,500,000.00 P 2,570,000.00	P -	P 2.560,000,00	Р -	P 2.560.000.00	ER COA/CHAMB ER	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
	PROC. OF 1-UNIT BRAND NEW PASENGER	CITY TOURISM	Competitive Bidding										CGSO	2,010,00000	P 2,570,000.00	Р .	Р -	Р -	P -	COA/CHAMB	IN/A	N/A	N/A	N/A	N/A	1/0/1900	
2022-05-980	VAN FOR CITY TOURISM OFFICE PROC. OF 1-UNIT BRAND NEW PASENGER VAN FOR CITY TOURISM OFFICE	OFFICE OCVM	Competitive Bidding										OCVM	P 2,000,000.00	Р -	P 2,000,000.00	Р .	P -	P -	ER COA/CHAMB ER	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-06-1031	BACKPACKS & SCHOOL SUPPLIES FOR VARIOUS PUBLIC & DAY CARE CENTER	CGSO	Competitive Bidding	6/21/2022	6/28/2022	12/7/2022	12/7/2022	7/13/2022	7/18/2022	7/25/2022	8/25/2022	8/25/2022	SPPA-YCAP	P 2.382.800.00	P 2.382.800.00	F 1,650,000.00	P 2,381,098.00	P 2,381,098.00	P -	COA/CHAMB ER	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-06-1059	PROCUREMENT OF BACKPACKS FOR ECCD	CSWDO	Competitive Bidding	6/21/2022	6/28/2022	12/7/2022	12/7/2022	7/13/2022	7/18/2022	7/25/2022	8/25/2022	8/25/2022	CSWDO	P 1 140 000 00	P 1140 000 00	р .	P 1,137,150.00	P 1,137,150.00	P -	COA/CHAMB ER	N/A	N/A	N/A	N/A	N/A	1/0/1900	0
													SPPA-URBAN	1,140,000.00	1,140,000.00						1671	1671		1671	1471	17071000	
2022-06-1082	PROC. OF SURVEYING SERVICES FOR THE RELOCATION, TOPOGRAPHIC & SUBD SURVEY AT OSIAO BACON DIST	CITY LEGAL OFFICE	Competitive Bidding	6/21/2022	6/28/2022	12/7/2022	12/7/2022	7/13/2022	7/18/2022	7/25/2022	11/25/2022	11/25/2022	POOR AFFAIRS	P 1,334,397.00	P 1,334,397.00		P 1,330,180.00	P 1,330,180.00	P -	COA/CHAMBER				N/A	N/A		
2022-06-1082														P 1,334,397.00	P 1,334,397.00	Р .					N/A	N/A	N/A	N/A	N/A	1/0/1900	
	PROC. OF SURVEYING SERVICES FOR THE RELOCATION, TOPOGRAPHIC & SUBD	CITY LEGAL OFFICE	Competitive Bidding	6/21/2022	6/28/2022	12/7/2022	12/7/2022	7/13/2022	7/18/2022	7/25/2022	11/25/2022	11/25/2022	SPPA-URBAN POOR AFFAIRS				P 2,321,804.00	P 2,321,804.00	P -	COA/CHAMBER							
2022-06-1083	SURVEY @ BUENAVISTA WEST DIST ORGANIZATION CHART) FOR USE AT BAC	BAC OFFICE	NP-53.9 - Small Value	8/6/2022							6/15/2022	6/15/2022	BAC	P 2,325,349.60	P 2,325,349.60	Ρ.	P 600.00	P 600.00	Р .		N/A N/A	N/A	N/A	N/A	N/A	1/0/1900	0
2022-06-1096	OFFICE PROC. OF 17- PCS MIRROR TABLE SIGNS FOR THE NEW ADMIN TURNOVER	SP SEC	Procurement NP-53.9 - Small Value							1/0/1900	1/0/1900	1/0/1900	SP SEC	P 600.00 P 139.999.00	P 600.00 P 139.999.00	Р .	P 139,999.00	P 139,999.00	P -		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/15/2022	- 0
2022-06-1097	PAYMENT FOR THE AIRFARE OF THE	CITY TOURISM	NP-53.9 - Small Value							6/24/2022	6/28/2022	6/29/2022	SPPA-GAYON	P 26,957.00	P 26,957.00	P .	P 26,957.00	P 26,957.00	P -		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/0/1900	0
2022-06-1112	MATERIALS FOR THE MISS GAY PILI	CITY TOURISM	NP-53.9 - Small Value							6/24/2022	6/28/2022	6/29/2022	SPPA-GAYON	P 250,250.00	P 250,250.00	Р -	P 250,250.00	P 250,250.00	P -		N/A	N/A	N/A	N/A	N/A	о с)
2022-06-1113	BICOL MOVES STREET DANCE	CITY TOURISM	NP-53.9 - Small Value							6/24/2022	6/28/2022	6/29/2022	SPPA-GAYON	P 186,000.00	P 186,000.00	Р -	P 186,000.00	P 186,000.00	P -		N/A	N/A	N/A	N/A	N/A	о с)
2022-06-1114	PRINTING OF T-SHIRT FOR THE PILI FESTIVAL 2022	CITY TOURISM	NP-53.9 - Small Value Procurement							6/24/2022	6/28/2022	6/29/2022	SPPA-GAYON	P 623,600.00	P 623,600.00	Р .	P 623,600.00	P 623,600.00	P -		N/A	N/A	N/A	N/A	N/A	о с)
2022-06-1115	PROC. OF MATERIALS FOR USE IN THE COLOR RUN AND ZUMBA ACTIVITY	CITY TOURISM	NP-53.9 - Small Value Procurement							6/24/2022	6/28/2022	6/29/2022	SPPA-GAYON	P 324,000.00	₱ 324,000.00	Р .	P 324,000.00	P 324,000.00	P :		N/A	N/A	N/A	N/A	N/A	о с)
2022-06-1116	PAYMENT FOR THE HOTEL ACCOMM. FOR THE OTHER JUDGES OF THE MUTYA NG PILI	CITY TOURISM	NP-53.9 - Small Value Procurement								6/27/2022	6/29/2022	SPPA-GAYON	P 35,600.00	P 35,600.00	Р -	P 36,600.00	P 36,600.00	P -		N/A	N/A	N/A	N/A	N/A	0 0)
2022-06-1117	MEALS OF THE CELEBRITY HOST & JUDGES FOR THE PILI FEST	CITY TOURISM	NP-53.9 - Small Value Procurement										SPPA-GAYON	P 14,500.00	P 14,500.00	Р -	P 14,500.00	P 14,500.00	P -		N/A	N/A	N/A	N/A	N/A	0 0)
2022-06-1118	PROC. OF MATERIALS & SUPPLIES FOR USE IN THE MUTYA NG PILI PAGEANT	CITY TOURISM	NP-53.9 - Small Value Procurement							6/24/2022	6/25/2022	6/29/2022	0	P 537,900.00	P 537,900.00	Ρ -			P -		N/A	N/A	N/A	N/A	N/A	0 0	J
2022-06-1119	PROC. OF MATERIALS FOR THE REPAINTING OF ROMPEOLAS FOOD STALLS	CEO	NP-53.9 - Small Value Procurement							6/22/2022	6/28/2022	6/29/2022	CEO	P 213,615.50	P 213,615.50	Р -	P -		P -		N/A	N/A	N/A	N/A	N/A	0 0	J
2022-06-1120	LABOR COMPONENT FOR THE REPAINTING OF FOOD STALLS AT ROMPEOLAS	CEO	PAKYAW CONT							6/22/2023	6/28/2022	6/29/2022	CEO	P 83,169.43	P 83,169.43	Р -	P -		P -		N/A	N/A	N/A	N/A	N/A	0 0	J
2022-06-1121	ELECTRICAL CONNECTION OF THE STAGE	CITY TOURISM OFFICE	NP-53.9 - Small Value Procurement	6/17/2022						6/22/2024	6/28/2022	6/29/2022	SPPA-GAYON	P 80,000.00	P 80,000.00	Р .	Р .		P -		N/A	N/A	N/A	N/A	N/A	0 0	J
2022-06-1122	PROCUREMENT OF VARIOUS SPAREPARTS & OIL FOR JULY 2022	cgso	NP-53.9 - Small Value Procurement	6/17/2022						6/27/2022	7/31/2022	7/31/2022	DEPT	₱ 405,300.00	₱ 405,300.00	Р .	P :	P :	P -		N/A	N/A	N/A	N/A	N/A	0 0	J
2022-06-1123	PROC. OF VARIOUS TIRES FLAPS & TUBES FOR JULY 2022 FROC. OF VARIOUS SUFF. FEEDING	cgso	NP-53.9 - Small Value Procurement	6/17/2022						6/27/2022	7/31/2022	7/31/2022	DEPT	P 395,900.00	P 395,900.00	Р -	Р .	P -	P -		N/A	N/A	N/A	N/A	N/A	0 0	J
2022-06-1124	SUPPLIES FOR THE TUTOK KAINAN PROCESSMENTERNALS FOR THE	NUTRITION SEC/CHO	NP-53.9 - Small Value Procurement								7/31/2022	7/31/2022	SPPA-NUTRI PROG	P 16,450.00	P 16,450.00	Р -	Р -	P -	P -		N/A	N/A	N/A	N/A	N/A	o 0	J
2022-06-1125	TEMPORARY STAGE AT PROV. GYNMASIUM	CEO	NP-53.9 - Small Value Procurement	6/18/2022						6/23/2022	6/242022	6/242022	SPPA - GAYON	P 400,000.00	P 400,000.00	Р -	Р -	Р -	P -		N/A	N/A	N/A	N/A	N/A	o 0	J
2022-06-1126	PROC. OF SSD, BLUTETOOTH DONGLE & WIFI ADAPTOR FOR OSCA INSTALLATION OF TEMPORART STAGE FOR	OSCA	NP-53.9 - Small Value Procurement										SPPA- GROUPIE	P 3,500.00	₱ 3,500.00	Р -	Р -	Р -	Р -		N/A	N/A	N/A	N/A	N/A	o 0)
2022-06-1127	USE DURING THE PILI FESTIVAL CONCERT AT ROMPEOLAS PROC. OF GASOLINE OIL & LUBRICANT FOR	CEO	NP-53.9 - Small Value Procurement NP-53.14 Gasoline Oil &	6/18/2022						6/23/2022	6/242022	6/242022	SPPA - GAYON	P 334,000.00	₱ 334,000.00	Ρ .	Р .	P -	P -		N/A	N/A	N/A	N/A	N/A	J 0	1
2022-06-1131	6/16-21/2022	CGSO	Lubricant NP-53.9 - Small Value								6/21/2022	6/21/2022	DEPT	P 402,516.02	P 402,516.02	Р -	Р -	P -	P -		N/A	N/A	N/A	N/A	N/A) 0	1
2022-06-1132	REPAIR/IMPROVEMENT OF COAST GUARD PROC. OF MEALS FOR THE 2ND QTR.	CEO	Procurement NP-53.9 - Small Value										CEO	P 35,543.00	P 35,543.00	Р -	Р -	P -	P -		N/A	N/A	N/A	N/A	N/A) 0	
2022-06-1169	CDRRMC MEETING	CDRRMO	Procurement										СМО	P 20,000.00	P 20,000.00	P -	P -	Р -	P -		N/A	N/A	N/A	N/A	N/A) 0	1

	PROC. OF VARIOUS VEGETABLE SEEDS	AGRICULTURE	NP-53.9 - Small Value	1								i I	OI I A							1	1		I		$\overline{}$	
2022-06-1174		OFFICE	Procurement	6/24/2022						4/7/2022	7/31/2022	7/31/2022	TANGING	P 68,394.00	P 68,394.00	P -	P -	P -	e.	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1176	SUPPLIES FOR THE AGRI-TOURISM FEST AT	AGRICULTURE OFFICE	NP-53.9 - Small Value Procurement								5/21/2022	5/21/2022	TANGING	₱ 5,300.00	₱ 5,300.00	Р .	P -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1177	CABINET FOR USE AT CITY TREASURER'S	TREASURER'S	NP-53.9 - Small Value Procurement								7/31/2022	7/31/2022	сто	P 48,000.00	Р -	P 48,000.00	P -	Р -	P =	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1178	PROC. OF VARIOUS SUPPLIES AND EQUIPMENT NEEDED BY THE CITY DEP-ED	CITY DEP-ED	NP-53.9 - Small Value Procurement	6/24/2022						4/7/2022	4/8/2022	4/8/2022	SEF	P 255,453.60	P 255,453.60	P -	P 255,453.60	Р -	P 255,453.60	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1179	PREV. MAINTENANCE OF ONE UNIT RESCUE VEHICLE W/ CONDUCTION STICKER P9B626	CDRRMO	Direct Contracting										CGSO	P 11,849.18	P 11,849.18	Р -	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1180	PREV. MAINTENANCE OF ONE UNIT RESCUE VEHICLE W/ CONDUCTION STICKER P6F155	CDRRMO	Direct Contracting										CGSO	P 30,716.31	P 30,716.31	Р -	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1181	PREV. MAINTENANCE OF ONE UNIT RESCUE VEHICLE W/ CONDUCTION STICKER P7J490	CDRRMO	Direct Contracting										CGSO	₱ 30,716.31	₱ 30,716.31	Р .	P -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1183	USE AT THE VARIOUS GOV'T VEHICLE FOR	CGSO	NP-53.9 - Small Value Procurement	6/24/2022						1/7/2022	7/31/2022	7/31/2022	CGSO	₱ 398,000.00	P 398,000.00	Р -	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1184	PROC. OF 1-UNIT AIRCON 2-HP SPLIT TYPE FOR USE AT BAPAS	BAPAS	NP-53.9 - Small Value Procurement	6/24/2022						1/7/2022	7/31/2023	7/31/2023	CGSO	₱ 54,600.00	P 54,600.00	Р -	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1185	PROC. OF NON- FOOD ITEM FOR DISTRIBUTON TO INDIGENTS	CSWDO	NP-53.9 - Small Value Procurement	6/24/2022						1/7/2022	12/7/2022	12/7/2022	CSWDO	₱ 607,000.00	P 607,000.00	P -	P -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1186	PROVISION FOR SUPPLIES DURING THE OSY TRAINING	CSWDO	NP-53.9 - Small Value Procurement	6/24/2022						1/7/2022	12/7/2022	12/7/2022	CSWDO	₱ 366,300.00	P 366,300.00	Р -	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1190	PROC. OF GASOLINE OIL & LUBRICANT 6/22- 6/27/2022	cgso	NP-53.14 Gasoline Oil & Lubricant								6/27/2022	6/27/2022	DEPT	P 545,753.96	₱ 545,753.96	P -	P =	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
2022-06-1191	PROC. OF GASOLINE OIL & LUBRICANT 6/27- 30/2023	CGSO	NP-53.14 Gasoline Oil & Lubricant								6/30/2022	6/30/2022	DEPT	₽ 401,787.90	P 401,787.90	Р -	Р -	Р -	P -	N/A	N/A	N/A	N/A	N/A	0	0
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														Р -												1
Total Alloted Budget of On-going Procurement ₱ 132,618,694.09																										

Prepared by:

Recommended for Approval by :

APPROVED:

NANCY D. CABALLERO Head - BAC Secretariat

DR. ROLANDO E. DEALCABAC Chairperson

MA. ESTER E. HAMOR
Head of the Procuring Entity