

2022-02-192	REIMB. FOR THE SNACK LUNCH AND TARP PRINTED FOR THE CHO PROGR.	CHO	NP-53.9 - Small Value Procurement							2/27/2022	2/27/2022	CHO	₱ 4,290.00	₱ 4,290.00	₱ -	₱ -	₱ 4,290.00	₱ 4,290.00	₱ -	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	CTO	NP-53.5 Agency-to-Agency							2/26/2022	2/26/2022	CTO	₱ 94,375.00	₱ 94,375.00	₱ -	₱ -	₱ 94,375.00	₱ 94,375.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2022	0		
2022-02-194	PROCUREMENT OF BIR FORMS FOR THE TREASURY	CTO	NP-53.5 Agency-to-Agency							2/26/2022	2/26/2022	CTO	₱ 92,176.00	₱ 92,176.00	₱ -	₱ -	₱ 92,176.00	₱ 92,176.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2022	0		
2022-02-197-A	OF MPHEVACUATION CENTER @ BON-OT, BACON DIST	CDRRMO	NP- Sec.54.2(d) PAKYAW CONTRACT			2/21/2022				3/21/2022	3/21/2022	5%CDF	₱ 400,167.50	₱ 400,167.50	₱ -	₱ -	₱ 400,167.50	₱ 400,167.50	₱ -	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	₱ 38,710.00	₱ 38,710.00	₱ -	₱ -	₱ 38,710.00	₱ 38,710.00	₱ -	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 Procurement			4/14/2022				4/25/2022	5/19/2022	5%CF	₱ 375,000.00	₱ 375,000.00	₱ -	₱ -	₱ 375,000.00	₱ -	₱ 375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	0		
2022-02-201	PROC. OF VARIOUS TOOLS FOR USE AT CDRRM RESUE FUNCTION	CDRRMO	NP-53.9 - Small Value Procurement							4/25/2022	5/19/2022	5%CF	₱ 632,600.00	₱ 632,600.00	₱ -	₱ -	₱ 632,600.00	₱ -	₱ 632,600.00	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	0		
2022-02-202	PROC. OF VARIOUS ACCOUNTABLE FORM FORMS FOR USE AT THE CCRO	CCRO	NP-53.5 Agency-to-Agency							2/26/2022	2/26/2022	CCRO	₱ 48,352.50	₱ 48,352.50	₱ -	₱ -	₱ 48,352.50	₱ 48,352.50	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0		
2022-02-206	PROC. OF GASOLINE OIL & LUBRICANT FOR 2/12-16/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant							2/16/2022	2/16/2022	CGSO	₱ 323,499.03	₱ 323,499.03	₱ -	₱ -	₱ 323,499.03	₱ 323,499.03	₱ -	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	CMO	NP-53.9 - Small Value Procurement							2/26/2022	2/26/2022	CMO	₱ 45,760.00	₱ 45,760.00	₱ -	₱ -	₱ 45,760.00	₱ 45,760.00	₱ -	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	₱ 395,949.64	₱ 395,949.64	₱ -	₱ -	₱ 395,949.64	₱ 395,949.64	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	0		
2022-02-225	PROCUREMENT OF OFFICE SUPPLIES FOR THE 1ST QTR	CGSO	Competitive Bidding			3/15/2022	3/28/2022	3/28/2022	3/29/2022	3/29/2022	11/4/2022	4/28/2022	CGSO	₱ 2,625,000.00	₱ 2,625,000.00	₱ -	₱ -	₱ 2,614,347.25	₱ 2,614,347.25	₱ -	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	4/28/2022	0	
2022-02-227	PROC. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. H. DIONEDA	SP. H. DIONEDA	Shopping							2/17/2022		2/3/2022	2/3/2022	SP OFFICE	₱ 49,995.00	₱ 49,995.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0	
2022-02-228	PROC. OF I.T EQUIPMENT FOR THE CITY FRANCHISING OFFICE	CITY FRANCHISING OFFICE	NP-53.9 - Small Value Procurement							2/28/2022	2/3/2022	2/3/2022	OCVM	₱ 58,000.00	₱ -	₱ 58,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	30/2022-4/13/22	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	30/2022-4/13/2022	03/30/2022-4/13/2022	OCVM	₱ 394,200.00	₱ 394,200.00	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	30/2022-4/13/22	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 POOR	₱ 94,080.00	₱ 94,080.00	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	30/2022-4/13/22	0	
2022-02-231	INGREDIENTS NEEDED BY THE YCAP BAKERY	CGSO	NP-53.9 - Small Value Procurement							2/9/2022	2/3/2022	2/3/2022	SPPA-YCAP	₱ 4,145.00	₱ 4,145.00	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0	
2022-02-232	E.H.6.AVANZA ASSIGNED VEHICLE FOR WEST DIST	CHO	Direct Contracting							3/31/2022	3/31/2022	3/31/2022	CGSO	₱ 13,546.00	₱ 13,546.00	₱ -	₱ -	₱ 13,546.00	₱ 13,546.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0	
2022-02-233	RENEWAL OF THE ZOOM SUBSCRIPTION FOR THE CITY OF SORSOGON	CMO	Direct Contracting							2/3/2022	2/3/2022	2/3/2022	CMO	₱ 42,811.44	₱ 42,811.44	₱ -	₱ -	₱ 42,811.44	₱ 42,811.44	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0	
2022-02-234	REPAIR OF THE CANON PHOTOCOPIER USED AT BAC OFFICE	BAC	Direct Contracting							7/3/2022	4/28/2022	4/28/2022	CGSO	₱ 57,422.00	₱ 57,422.00	₱ -	₱ -	₱ 57,422.00	₱ 57,422.00	₱ -	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	CMO	Direct Contracting							2/3/2022	2/3/2022	2/3/2022	CMO	₱ 210,000.00	₱ 210,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2022	0	
2022-02-237	OF MPHEVACUATION CENTER @ SAWANGA, BACON DIST	CDRRMO	NP - Sec. 54.2(d) PAKYAW CONTRACT							1/3/2022	3/31/2022	3/31/2022	5% C/F	₱ 406,107.00	₱ 406,107.00	₱ -	₱ -	₱ 406,107.00	₱ -	₱ 406,107.00	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0	
2022-02-238	PROC. OF PAINTING MATERIALS FOR THE PAINTING OF SIDEWALKS	CEO	NP-53.9 - Small Value Procurement			2/18/2022				2/28/2022	4/3/2022	4/3/2022	CEO	₱ 439,232.00	₱ 439,232.00	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	0	
2022-02-239	PROCUREMENT OF VARIOUS TIRES, FLAPS AND TUBE FOR 3/2022	CGSO	NP-53.9 - Small Value Procurement			2/18/2022				2/28/2022	3/31/2022	3/31/2022	CGSO	₱ 384,950.00	₱ 384,950.00	₱ -	₱ -	₱ 335,400.00	₱ 335,400.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2022	0	
2022-02-240	FOR THE DIFFERENT CITY GOVT VEHICLE FOR 3/2022	CGSO	NP-53.9 - Small Value Procurement							2/28/2022	3/31/2022	3/31/2022	CGSO	₱ 402,800.00	₱ 402,800.00	₱ -	₱ -	₱ -	₱ -	₱ -	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	CHO	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	CHO	₱ 1,250,000.00	₱ 1,250,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	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 QTR	CHO	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	CHO	₱ 4,250,000.00	₱ 4,250,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	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 MONTH OATH TAKING	CSWDOO	NP-53.9 - Small Value Procurement							2/28/2022	8/3/2022	8/3/2022	CSWDOO	₱ 750,000.00	₱ 750,000.00	₱ -	₱ -	₱ 750,000.00	₱ 750,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0	
2022-02-244	KITS FOR THE TRAINING TO BE CONDUCTED FOR WOMEN	CSWDOO	NP-53.9 - Small Value Procurement			2/18/2022				2/28/2022	8/3/2022	8/3/2022	CSWDOO	₱ 500,000.00	₱ 500,000.00	₱ -	₱ -	₱ 500,000.00	₱ 500,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0	
2022-02-245	PROCUREMENT OF SNACKS FOR WOMENS MONTH CELEBRATION	CSWDOO	NP-53.9 - Small Value Procurement			2/18/2022				2/28/2022	8/3/2022	8/3/2022	CSWDOO	₱ 450,000.00	₱ 450,000.00	₱ -	₱ -	₱ 450,000.00	₱ 450,000.00	₱ -	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	8/3/2022	CGSO	₱ 110,000.00	₱ 110,000.00	₱ -	₱ -	₱ 110,000.00	₱ 110,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	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	4/21/2022	CEO	₱ 26,544.00	₱ 26,544.00	₱ -	₱ -	₱ -	₱ -	₱ -	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	CMO	₱ 50,800.00	₱ 50,800.00	₱ -	₱ -	₱ 50,800.00	₱ 50,800.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0	
2022-02-261	USE IN THE BREAD PREP FOR DIST TO VACCINATION AREAS & QUARANTINE	CGSO	NP-53.9 - Small Value Procurement							2/28/2022	8/3/2022	8/3/2022	SPPA-YCAP	₱ 261,615.00	₱ 261,615.00	₱ -	₱ -	₱ 261,615.00	₱ 261,615.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0	
2022-02-262	PROC. OF VARIOUS ADDITIONAL SPAREPARTS & OIL FOR MARCH 2022	CGSO	NP-53.9 - Small Value Procurement			2/18/2022				2/28/2022	3/31/2022	3/31/2022	DEPT	₱ 382,600.00	₱ 382,600.00	₱ -	₱ -	₱ 357,748.00	₱ 357,748.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0	
2022-02-271	PROC. OF SNACKS FOR THE VIP AND BEST IMPLEMENTOR OF BRIGADA ESKWELA	CITY DEP-ED	NP-53.9 - Small Value Procurement			2/18/2022				1/0/1900	3/3/2022	3/3/2022	CMO	₱ 41,300.00	₱ 41,300.00	₱ -	₱ -	₱ 41,300.00	₱ 41,300.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	0	
2022-02-272	DECORATION DURING THE BRIGADA ESKWELA AWARING	CITY DEP-ED	NP-53.9 - Small Value Procurement			2/18/2022				2/28/2022	3/3/2022	3/3/2022	CMO	₱ 110,000.00	₱ 110,000.00	₱ -	₱ -	₱ 110,000.00	₱ 110,000.00	₱ -	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 AWARING 2021	CITY DEP-ED	NP-53.9 - Small Value Procurement							2/28/2022	3/3/2022	3/3/2022	CMO	₱ 208,000.00	₱ 208,000.00	₱ -	₱ -	₱ 208,000.00	₱ 208,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2022	0	
2022-02-278	PROC. OF ONE UNIT LAPTOP FOR USE IN THE E-BUDGET SYSTEM SERVER	CBO	NP-53.9 - Small Value Procurement							2/28/2022	2/28/2022	2/28/2022	CGSO	₱ 74,000.00	₱ -	₱ 74,000.00	₱ 74,000.00	₱ 74,000											

2022-03-352	PROC. OF VARIOUS MATERIALS FOR THE CAPABILITY BLDG OF VARIOUS SECTOR	CSWDO	NP-53.9 - Small Value Procurement	3/3/2022							3/21/2022	3/21/2022	CSWDO	₱ 3,097.00	₱ 3,097.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
2022-03-354	ADOLESCENT HEALTH DEVT ACTIVITY OF POPCOM	POPCOM	NP-53.9 - Small Value Procurement								9/3/2022	9/3/2022	POPCOM	₱ 31,500.00	₱ 31,500.00	₱ -	₱ 31,500.00	₱ 31,500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2022	0
2022-03-355	PROC. OF MATERIALS NEEDED FOR THE SHD ACTIVITIES OF THE POPCOM OFFICE	POPCOM	NP-53.9 - Small Value Procurement	2/3/2022							8/3/2022	8/3/2022	POPCOM	₱ 9,800.00	₱ 9,800.00	₱ -	₱ 9,800.00	₱ 9,800.00	₱ -	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	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-358	PROC. OF CATERING SERVICES FOR RBM ENUMERATOR TRAINING	POPCOM	NP-53.9 - Small Value Procurement	2/3/2022							3/31/2022	3/31/2022	SPPA-POPCOM	₱ 28,000.00	₱ 28,000.00	₱ -	₱ 28,000.00	₱ 28,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-359	TARPAULIN PRINTING FOR THE RBM ENUMERATOR'S TRAINING	POPCOM	NP-53.9 - Small Value Procurement	1/0/1900							3/31/2022	3/31/2022	SPPA-POPCOM	₱ 6,400.00	₱ 6,400.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-360	PAYMENT FOR THE SORECO II BILL FOR VISITOR'S CENTER ELECT. CONNECTION	CITY AGRICULTURE	NP-53.9 - Small Value Procurement								3/31/2022	3/31/2022	CGSO	₱ 6,624.60	₱ 6,624.60	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	0
2022-03-361	PROC. OF CATERING SERVICES FOR THE AWARDDING OF DRUG CLEARED BARANGAY	BAPAS	NP-53.9 - Small Value Procurement	3/3/2022							3/22/2022	3/22/2022	SPPA-ANTI DRUG ABUSE	₱ 17,500.00	₱ 17,500.00	₱ -	₱ 17,500.00	₱ 17,500.00	₱ -	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	₱ 555,783.62	₱ 555,783.62	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-368	RENTAL OF TEMPORARY RHL- BACON	CHO	NP-53.10 Lease of Real Property and Venue	1/0/1900							3/31/2022	3/31/2022	CHO	₱ 100,000.00	₱ 100,000.00	₱ -	₱ -	₱ -	₱ -	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	₱ 10,500.00	₱ 10,500.00	₱ -	₱ 10,500.00	₱ 10,500.00	₱ -	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	₱ 2,450.00	₱ 2,450.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-371	REINSTALLATION OF AIRCON UNITS AT COMELEC OFFICE CABID-AN	COMELEC	NP-53.9 - Small Value Procurement	2/3/2022							3/31/2022	3/31/2022	CGSO	₱ 4,500.00	₱ 4,500.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-372	REPAIR OF 2- UNITS WINDOW TYPE AIRCON USED AT BAC OFFICE	BAC	NP-53.9 - Small Value Procurement								3/31/2022	3/31/2022	CGSO	₱ 3,980.00	₱ 3,980.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		DCTV
2022-03-384	PROC. OF FOOD AND NON- FOOD ASSISTANCE TO DISPLACED WORKER (BOKASHI) FOR THE 1ST CROPPING SEASON	CSWDO	NP-53.9 - Small Value Procurement								3/21/2022	3/31/2022	CSWDO	₱ 777,570.00	₱ 777,570.00	₱ -	₱ 777,570.00	₱ 777,570.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-385	TOYOTA COMMUTER AMBULANCE ASSIGNED TO WEST RHL	CITY AGRI	NP-53.9 - Small Value Procurement	11/3/2022							3/31/2022	3/31/2022	SPPA-TANGING YAMAN	₱ 450,000.00	₱ 450,000.00	₱ -	₱ 450,000.00	₱ 450,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-386	CITY VET OFFICE (HOTLINE) FOR THE 1ST QTR	CITY VET	NP-53.9 - Small Value Procurement								3/21/2022	3/21/2022	KALUSUGAN	₱ 38,397.00	₱ 38,397.00	₱ -	₱ 38,397.00	₱ 38,397.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	0
2022-03-387	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	OTHER MOOE-CVET	₱ 6,270.00	₱ 6,270.00	₱ -	₱ 6,270.00	₱ 6,270.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2022	0
2022-03-388	PROC. OF ANDROID MEDIA PLAYER NEEDED FOR THE LED WALL ADVERTISING	CMO	Direct Contracting	NOT REQUIRED							4/21/2022	4/21/2022	CGSO	₱ 15,000.00	₱ 15,000.00	₱ -	₱ 15,000.00	₱ 15,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-390	PREVENTIVE MAINTENANCE OF THE TOYOTA INNOVA ASSIGNED TO BAC OFFICE	BAC	Direct Contracting								3/24/2022	3/24/2022	CGSO	₱ 17,356.00	₱ 17,356.00	₱ -	₱ 17,356.00	₱ 17,356.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	0
2022-03-391	PROC. OF 2 SETS OF DESKTOP COMPUTER WITH PRINTER/COPIER AND MOUSE	PESOS	NP-53.9 - Small Value Procurement	11/3/2022							4/21/2022	4/21/2022	PESOS	₱ 130,500.00	₱ 130,500.00	₱ -	₱ 109,280.00	₱ 109,280.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2022	0
2022-03-392	BS REFORMIST PROGRAM IN BALAY SILANGAN	BAPAS	NP-53.9 - Small Value Procurement	9/3/2022							3/24/2022	3/24/2022	SPPA- ANTI- DRUG ABUSE	₱ 22,750.00	₱ 22,750.00	₱ -	₱ 22,750.00	₱ 22,750.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-396	PRINTING OF GAS RELEASING REQUIREMENT FOR CGSO	CGSO	NP-53.9 - Small Value Procurement								3/31/2022	3/31/2022	CGSO	₱ 24,500.00	₱ 24,500.00	₱ -	₱ 24,500.00	₱ 24,500.00	₱ -	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	₱ 283,700.29	₱ 283,700.29	₱ -	₱ -	₱ -	₱ -	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	₱ 28,000.00	₱ 28,000.00	₱ -	₱ 28,000.00	₱ 28,000.00	₱ -	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 & Lubricant	1/0/1900							1/0/1900	1/0/1900	CGSO	₱ 1,575.00	₱ 1,575.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-420	MEALS AND SNACK FOR THE CULINARY CONTEST DURING THE WOMEN'S MONTH	CITY TOURISM	NP-53.9 - Small Value Procurement								3/28/2022	3/28/2022	SPPA-GAYON SORSOGON	₱ 4,500.00	₱ 4,500.00	₱ -	₱ 4,500.00	₱ 4,500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-421	REIMB. FOR THE GASOLINE CONSUMED TO TRANSPORT PASSENGER TO MENTAL HOSP	CHO	NP-53.14 Gasoline Oil & Lubricant	1/0/1900							3/24/2022	3/24/2022	CGSO	₱ 4,415.90	₱ 4,415.90	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-424	RENTAL OF TABLES & CHAIRS FOR THE CULINARY ARTS CONTEST	CITY TOURISM	NP-53.9 - Small Value Procurement	9/3/2022							4/4/2022	4/4/2022	CITY TOURISM	₱ 20,000.00	₱ 20,000.00	₱ -	₱ 20,000.00	₱ 20,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-425	PROC. OF CATERING SERVICES CDRRM CTRLY MEETING (1S QTR 2022)	CDRRMO	NP-53.9 - Small Value Procurement	9/3/2022							3/31/2022	3/31/2022	CDRRMO	₱ 24,000.00	₱ 24,000.00	₱ -	₱ 24,000.00	₱ 24,000.00	₱ -	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	₱ 3,000.00	₱ 3,000.00	₱ -	₱ -	₱ -	₱ -	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	₱ 3,000.00	₱ 3,000.00	₱ -	₱ 3,000.00	₱ 3,000.00	₱ -	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	₱ 4,296.75	₱ 4,296.75	₱ -	₱ 4,296.75	₱ 4,296.75	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-430	PUMP FOR USE AT BULWAGAN NG KATARUNGAN	CMO	NP-53.9 - Small Value Procurement	9/3/2022							3/24/2022	3/24/2022	SUBSIDY TO NGA	₱ 23,623.46	₱ 23,623.46	₱ -	₱ -	₱ -	₱ -	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	₱ 27,394.00	₱ 27,394.00	₱ -	₱ 27,394.00	₱ 27,394.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-440	MHIVE VACUATION CENTER @BALOGO, BACON DIST	CDRRMO	NP. Sec. 54.2(d) PAYKYAW CONTRACT	9/3/2022							3/21/2022	3/31/2022	5% CAL. FUND	₱ 413,666.00	₱ 413,666.00	₱ -	₱ 413,666.00	₱ 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	CGSO	₱ 28,862.00	₱ 28,862.00	₱ -	₱ 28,862.00	₱ 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 BINBACHAN	CSWDO	NP-53.9 - Small Value Procurement	3/17/2022							3/28/2022	4/4/2022	CSWDO	₱ 786,000.00	₱ 786,000.00	₱ -	₱ 786,000.00	₱ 786,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-450	DANCE ZUMBA ACTIVITY FOR WOMENS MONTH CULMINATING	CSWDO	NP-53.9 - Small Value Procurement								3/28/2022	3/31/2022	CSWDO	₱ 780,500.00	₱ 780,500.00	₱ -	₱ 780,500.00	₱ 780,500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		0
2022-03-451	PROC. OF RICE FOR THE BUFFER STOCK OF THE CITY	CSWDO	NP-53.5 Agency-to-Agency	NOT REQUIRED									CDRRMO	₱ 1,250,000.00	₱ 1,250,000.00	₱ -	₱ 1,250,000.00	₱ 1,250,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A		NFA
2022-03-452	PROC. OF VARIOUS CUTS MEAT FOR FOOD ASSISTANCE DURING GROUPIE PAYOUT	CSWDO	NP-53.9 - Small Value Procurement	3/17/2022							3/28/2022	4/4/2022	CSWDO	₱ 234,000.00	₱ 234,000.00	₱ -	₱ 234,000.00	₱ 234,000.00	₱ -	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	CSWDO	NP-53.9 - Small Value Procurement								3/28/2022	3/31/2022	CSWDO	₱ 513,354.00	₱ 513,354.00	₱ -	₱ 513,354.00	₱ 513,354.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	3	

2022-03-456	REWINDING/RESETTING OF ANALOG CCTV CAMERA AT THE CITY SLAUGHTERHOUSE	CITY VET OFFICE	Direct Contracting										3/31/2022	3/31/2022	SPPA-TANGING YAMAN	₱	22,000.00	₱	22,000.00	₱	-	₱	22,000.00	₱	22,000.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-457	PROCUREMENT OF GASOLINE OIL & LUBRICANT FOR 3/16-22/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant	1/0/1900									3/31/2022	3/31/2022	DEPT	₱	385,919.15	₱	385,919.15	₱	-	₱	385,919.15	₱	385,919.15	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-458	PREVENTIVE MAINT OF CHO AMBULANCE W/ PLATE NO. P7N908	CHO	Direct Contracting	NOT REQUIRED									3/31/2022	3/31/2022	DEPT	₱	38,397.00	₱	38,397.00	₱	-	₱	38,397.00	₱	38,397.00	₱	-	N/A	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	₱	105,000.00	₱	105,000.00	₱	-	₱	-	₱	-	₱	-	N/A	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	SPPA-TANGING YAMAN	₱	779,974.00	₱	779,974.00	₱	-	₱	779,974.00	₱	779,974.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-461	PROC. OF MATERIALS FOR THE COMELEC OFFICE DRYWALL REPAIRS	CMO	NP-53.9 - Small Value Procurement	3/18/2022									3/31/2022	3/31/2022	CMO- REPAIRS	₱	52,349.65	₱	52,349.65	₱	-	₱	-	₱	-	₱	-	N/A	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 Procurement										11/4/2022	11/4/2022	SPPA- OSCA	₱	62,000.00	₱	62,000.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-463	PROC. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF THE SP SEC	SP SEC	Shipping	3/18/2022				4/25/2022	3/31/2022	3/31/2022			3/31/2022	3/31/2022	SP SEC	₱	99,750.00	₱	99,750.00	₱	-	₱	99,486.00	₱	99,486.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED AT PHILGEPS		
2022-03-464	PROC. OF VARIOUS SPARE PARTS FOR THE DIFF. CITY GOVT VEHICLE FOR 4/2022	CGSO	NP-53.9 - Small Value Procurement	3/18/2022				3/28/2022	4/30/2022	4/30/2022			4/30/2022	4/30/2022	DEPT	₱	397,795.00	₱	397,795.00	₱	-	₱	384,065.00	₱	384,065.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2022	0	
2022-03-465	PROC. OF VARIOUS TIRES FLAPS AND TUBES FOR 4/2022	CGSO	NP-53.9 - Small Value Procurement					3/28/2022	4/30/2022	4/30/2022			4/30/2022	4/30/2022	DEPT	₱	345,900.00	₱	345,900.00	₱	-	₱	222,200.00	₱	222,200.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2022	0	
2022-03-467	SULAY SA FUTURO MENTAL HEALTH SEMINAR-ALS	BAPAS	NP-53.9 - Small Value Procurement	3/16/2022				3/28/2022	3/28/2022	3/28/2022			3/28/2022	3/28/2022	SPPA-SULAY SA FUTURO	₱	35,000.00	₱	35,000.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-468	THE MENTAL HEALTH SEMINAR OF SCHOLARS	BAPAS	NP-53.9 - Small Value Procurement	3/28/2022				3/28/2022	3/28/2022	3/28/2022			3/28/2022	3/28/2022	SPPA-SULAY SA FUTURO	₱	34,980.00	₱	34,980.00	₱	-	₱	-	₱	-	₱	-	N/A	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	3/28/2022			3/28/2022	3/28/2022	SPPA-SULAY SA FUTURO	₱	12,500.00	₱	12,500.00	₱	-	₱	-	₱	-	₱	-	N/A	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	3/28/2022			3/28/2022	3/28/2022	SPPA-SULAY SA FUTURO	₱	18,014.00	₱	18,014.00	₱	-	₱	-	₱	-	₱	-	N/A	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	3/28/2022			3/28/2022	3/28/2022	SPPA-SULAY SA FUTURO	₱	39,000.00	₱	39,000.00	₱	-	₱	-	₱	-	₱	-	N/A	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	4/22/2022			4/22/2022	4/22/2022	CCRO	₱	34,800.00	₱	34,800.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	DEL. NO DR	
2022-03-474	PROC. OF VARIOUS ELECT. SUPPLIES FOR USE AT CGSO	CGSO	NP-53.9 - Small Value Procurement					3/24/2022	3/24/2022	3/24/2022			3/24/2022	3/24/2022	CGSO	₱	6,659.00	₱	6,659.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	0	
2022-03-475	PROC. OF SERVICES FOR THE MAIN. OF CBO AIRCON UNIT	CBO	NP-53.9 - Small Value Procurement	3/16/2022				3/22/2022	3/22/2022	3/22/2022			3/22/2022	3/22/2022	CBO	₱	8,500.00	₱	8,500.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	0	
2022-03-477	CULINARY COMPETITION DURING WOMENS MONTH	CITY TOURISM OFFICE	NP-53.9 - Small Value Procurement												CITY TOURISM OFFICE	₱	19,430.39	₱	19,430.39	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-478	PROC. OF OFFICE SUPPLIES FOR THE CSE - PPT REVIEW SESSION	CHRMO	Shipping	3/16/2022											CHRMO	₱	30,000.00	₱	30,000.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-497	PROC. OF SERVICES FOR THE PREV. MAIN. OF CHO AMBULANCE W/ PLATE NO. P7N 908	CHO	NP-53.9 - Small Value Procurement	3/16/2022											CGSO	₱	32,725.00	₱	32,725.00	₱	-	₱	32,725.00	₱	32,725.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-500	PROC. OF VARIOUS SIZES SHOES FOR USE OF THE SK3 PERSONNEL	SK3	NP-53.9 - Small Value Procurement	3/16/2022				3/25/2022	3/26/2022	3/26/2022			3/26/2022	3/26/2022	SPPA-CITY SPORTS DEVT	₱	89,286.00	₱	89,286.00	₱	-	₱	89,286.00	₱	89,286.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-501	RELOCATION OF MUSLIM VENDOR STALL @ TALSAV	CEO	NP-53.9 - Small Value Procurement					4/20/2022	4/20/2022	4/20/2022			4/20/2022	4/20/2022	CEO	₱	179,977.00	₱	179,977.00	₱	-	₱	-	₱	-	₱	-	N/A	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	3/24/2022			3/24/2022	3/24/2022	DEPT	₱	279,143.60	₱	279,143.60	₱	-	₱	-	₱	-	₱	-	N/A	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			4/20/2022	4/20/2022	SPPA-TANGING YAMAN	₱	468,000.00	₱	468,000.00	₱	-	₱	-	₱	-	₱	-	N/A	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			4/20/2022	4/20/2022	SPPA-TANGING YAMAN	₱	359,925.00	₱	-	₱	359,925.00	₱	358,600.00	₱	-	₱	358,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-508	CSE-PPT REVIEW OF EMPLOYEES OF THE CITY GOVT	CHRMO	NP-53.9 - Small Value Procurement	3/24/2022				3/31/2022	6/14/2022	6/14/2022			6/14/2022	6/14/2022	CHRMO	₱	84,000.00	₱	84,000.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-509	AND ON LINE PAYMENT PROVISION OF ETRACS	CTO	NP-53.9 - Small Value Procurement												CGSO	₱	78,800.00	₱	78,800.00	₱	-	₱	-	₱	-	₱	-	N/A	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 Procurement					4/4/2022	8/4/2022	8/4/2022			8/4/2022	8/4/2022	CGSO	₱	210,000.00	₱	-	₱	210,000.00	₱	-	₱	206,750.00	₱	-	₱	206,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
2022-03-511	PROC. OF TONER INK FOR THE KYOCERA COPIER OF CCRO	CCRO	NP-53.9 - Small Value Procurement					4/30/2022	4/30/2022	4/30/2022			4/30/2022	4/30/2022	CGSO	₱	44,000.00	₱	44,000.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-513	PROC. OF ADD. SPARE PARTS FOR THE DIFF. CITY GOVT VEHICLE FOR 4/2022	CGSO	NP-53.9 - Small Value Procurement					3/29/2022	4/30/2022	4/30/2022			4/30/2022	4/30/2022	DEPT	₱	299,800.00	₱	299,800.00	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-533	PROC. OF GASOLINE OIL AND LUBRICANT FOR 3/24-28/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant					3/28/2022	3/28/2022	3/28/2022			3/28/2022	3/28/2022	DEPT	₱	332,500.94	₱	332,500.94	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-535	PROC. OF GASOLINE OIL & LUBRICANT FOR 3/29-4/2/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant					2/4/2022	2/4/2022	2/4/2022			2/4/2022	2/4/2022	DEPT	₱	418,233.21	₱	418,233.21	₱	-	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-03-553	PROC. OF VULCANIZING SERVICES FOR THE DIFF. CITY GOVT VEHICLE	CGSO	NP-53.9 - Small Value Procurement	3/30/2022				1/4/2022	4/30/2022	4/30/2022			4/30/2022	4/30/2022	DEPT	₱	16,950.00	₱	16,950.00	₱	-	₱	16,950.00	₱	16,950.00	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2022	0	
2022-03-554	IMPLEMENTATION OF SUPPLEMENTAL FEEDING	CSWDO	Shipping	1/4/2022				11/4/2022	4/18/2022	4/18/2022			4/18/2022	4/18/2022	CSWDO	₱	500,000.00	₱	500,000.00	₱	-	₱	500,000.00	₱	500,000.00	₱	-	N/A	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																																		

2022-04-629	WASH FOR THE 3-UNITS DAIKIN AIRCON AT CITY TOURISM OFFICE	CITY TOURISM	NP-53.9 - Small Value Procurement	7/4/2022											4/30/2022	4/30/2022	CMO	₱ 5,600.00	₱ 5,600.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-04-635	PROC. OF GASOLINE OIL & LUBRICANT FOR 4/03-10/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant	1/0/1900											10/4/2022	10/4/2022	DEPT	₱ 584,128.48	₱ 584,128.48	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-04-637	RENTAL FOR THE CONDUCT OF LOCAL HEALTH BOARD	CHO	NP-53.9 - Small Value Procurement	6/4/2022											11/4/2022	11/4/2022	CHO	₱ 15,500.00	₱ 15,500.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	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	CTO	NP-53.14 Gasoline Oil & Lubricant	1/0/1900											4/17/2022	4/17/2022	CTO	₱ 462,780.43	₱ 462,780.43	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	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	₱ 10,500.00	₱ 10,500.00	₱ -	₱ -	₱ 10,500.00	₱ 10,500.00	₱ -	₱ -	₱ -	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	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ -	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	CMO	₱ 15,286.00	₱ 15,286.00	₱ -	₱ -	₱ 15,286.00	₱ 15,286.00	₱ -	₱ -	₱ -	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	5% C/F	₱ 375,000.00	₱ -	₱ 375,000.00	₱ 375,000.00	₱ -	₱ -	₱ 375,000.00	₱ -	₱ -	₱ 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 Procurement	4/13/2022											4/25/2022	5/31/2022	SPPA-GROUPE	₱ 50,000.00	₱ -	₱ 50,000.00	₱ 50,000.00	₱ -	₱ -	₱ 50,000.00	₱ -	₱ -	₱ 50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	0
2022-04-711	PROC. OF MEDICAL SUPPLIES FOR USE AT CDRRMO	CDRRMO	NP-53.9 - Small Value Procurement												2/5/2022	5/31/2022	5% C/F	₱ 481,000.00	₱ -	₱ 481,000.00	₱ 438,290.00	₱ -	₱ -	₱ 438,290.00	₱ -	₱ -	₱ 438,290.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	0
2022-04-712	PREVENTIVE MAIN. & GENERAL CLEANING OF AIRCON UNITS AT CPDO, OSCA AND COA	COA/OSCA/CPDO	NP-53.9 - Small Value Procurement	1/0/1900											5/31/2022	5/31/2022	CGSO	₱ 7,000.00	₱ 7,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0	
2022-04-716	PROC. OF PEER EDUCATION T-SHIRT FOR THE PEER COUNSELORS UNIFORM	POPCOM	NP-53.9 - Small Value Procurement	4/13/2022											4/21/2022	4/21/2022	SPPA-POPCOM	₱ 11,200.00	₱ 11,200.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	DEL NO DR	
2022-04-717	ADOLESCENT SEXUAL REPRODUCTIVE HEALTH SEMINAR	POPCOM	NP-53.9 - Small Value Procurement												4/26/2022	4/26/2022	SPPA-POPCOM	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2022	0	
2022-04-718	PROC. OF CERTIFICATE WITH HOLDER AND TARP PRINTING FOR THE ASRH TRAINING	POPCOM	NP-53.9 - Small Value Procurement	4/13/2023											4/27/2022	4/27/2022	SPPA-POPCOM	₱ 3,825.00	₱ 3,825.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	0	
2022-04-719	ADOLESCENT SEXUAL REP. HEALTH TRAINING	POPCOM	NP-53.9 - Small Value Procurement	4/13/2023											4/28/2022	4/28/2022	SPPA-POPCOM	₱ 42,000.00	₱ 42,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2022	0	
2022-04-720	PROC. OF GASOLINE & OIL FOR THE DIFF. DEPT 4/18-22/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant												4/22/2022	4/22/2022	CGSO	₱ 493,435.81	₱ 493,435.81	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0	
2022-04-726	CATERING SERVICE FOR THE MEETING OF CHILDREN AND 48 BENEVOLES	CSWDO	NP-53.9 - Small Value Procurement												4/28/2022	4/28/2022	CSWDO	₱ 13,500.00	₱ 13,500.00	₱ -	₱ -	₱ 13,500.00	₱ 13,500.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-04-757	(HAIR) AND INSTALLATION WITH REPAIR OF 2-UNITS AIRCON	BAC	NP-53.9 - Small Value Procurement	1/0/1900											5/20/2022	5/20/2022	CGSO	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ 30,000.00	₱ 6,000.00	₱ 24,000.00	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2022	0	
2022-04-758	PRINTING OF TARP AND SINTRABOARD FOR USE AT CDRRMO	CDRRMO	NP-53.9 - Small Value Procurement	1/0/1900											4/28/2022	4/28/2022	TRUST FUND	₱ 33,600.00	₱ 33,600.00	₱ -	₱ -	₱ 33,600.00	₱ 33,600.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-04-759	PROC. OF 2- UNITS DESKTOP COMPUTER WITH PRINTER	CTO	NP-53.9 - Small Value Procurement												1/0/1900	1/0/1900	CGSO	₱ 120,000.00	₱ -	₱ 120,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	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											5/13/2022	5/13/2022	CEO	₱ 34,752.00	₱ 34,752.00	₱ -	₱ -	₱ 34,752.00	₱ 34,752.00	₱ -	₱ -	₱ -	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	₱ 48,549.15	₱ 48,549.15	₱ -	₱ -	₱ 48,549.15	₱ -	₱ -	₱ 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	CMO	NP-53.9 - Small Value Procurement												1/0/1900	1/0/1900	CMO	₱ 9,850.00	₱ 9,850.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	0	
2022-04-763	PROC. OF 3 UNITS PRINTERS WITH SCANNER AND COPIER AND ADD. TONER	CZAO	NP-53.9 - Small Value Procurement	4/22/2022											5/24/2022	5/24/2022	CZAO	₱ 79,090.00	₱ -	₱ 79,090.00	₱ 79,090.00	₱ -	₱ -	₱ 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	SPPA-ANTI DRUG ABUSE	₱ 22,000.00	₱ 22,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	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												4/26/2022	4/26/2022	SPPA-TANGIPE YAMAN	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ 30,000.00	₱ 30,000.00	₱ -	₱ -	₱ -	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												4/24/2022	4/24/2022	CITY TOURISM	₱ 22,000.00	₱ 22,000.00	₱ -	₱ -	₱ 22,000.00	₱ 22,000.00	₱ -	₱ -	₱ -	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 Procurement	1/0/1900											1/0/1900	1/0/1900	CGSO	₱ 7,550.00	₱ 7,550.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	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	₱ 351,214.16	₱ 351,214.16	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	0	
2022-04-775	ELECTION CANVASSERS, DRIVERS, CONCERNED ELECTION PERSONNEL IN THE	CTO	NP-53.9 - Small Value Procurement	4/20/2022											3/5/2022	10/5/2022	10/5/2022	CTO	₱ 70,000.00	₱ 70,000.00	₱ -	₱ -	₱ 70,000.00	₱ 70,000.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2022	0
2022-05-807	PROC. OF SUPPLIES & MATERIALS NEEDED FOR THE CONDUCT OF ELECTION	CTO	Shopping	1/0/1900											2/5/2022	2/5/2022	CTO	₱ 36,120.00	₱ 36,120.00	₱ -	₱ -	₱ 36,120.00	₱ 36,120.00	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2022	0	
2022-05-808	PROC. OF 1- UNITS PATROL BIKE FOR USE AT SK 3	SK3	NP-53.9 - Small Value Procurement	4/28/2022											10/5/2022	5/16/2022	5/16/2022	CGSO	₱ 379,000.00	₱ -	₱ 379,000.00	₱ 379,000.00	₱ -	₱ -	₱ 379,000.00	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-809	PROC. OF SMART 51S CONSUMABLES FOR ID MAKING FOR SELFIE PROGRAM	CDRRMO	NP-53.9 - Small Value Procurement	4/28/2022											10/5/2022	1/0/1900	1/0/1900	SPPA-SELFIE PROG	₱ 330,250.00	₱ -	₱ 330,250.00	₱ 330,250.00	₱ -	₱ -	₱ 330,250.00	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-810	PROC. OF COMPLETE SET OF AUDI VISUAL FOR THE BALAY SILANGAN	BAPAS CMO	NP-53.9 - Small Value Procurement												1/0/1900	1/0/1900	1/0/1900	SPPA-ANTI DRUG ABUSE	₱ 49,491.00	₱ -	₱ 49,491.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-811	PROC. OF 1 UNIT ANDROID PHONE AND 1 UNIT & HOT & COLD WATER DESPENSER	POPCOM	NP-53.9 - Small Value Procurement	4/28/2022											1/0/1900	1/0/1900	1/0/1900	SPPA-POPCOM	₱ 40,000.00	₱ -	₱ 40,000.00	₱ -	₱ -	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-812	MENTAL HEALTH SEMINAR OF PERSONS IDENTIFIED USING DRUGS	BAPAS CMO	NP-53.9 - Small Value Procurement	4/28/2022											1/0/1900	1/0/1900	1/0/1900	SPPA-ANTI DRUG ABUSE	₱ 20,000.00																

2022-05-821	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (PASALINGAYA)	CMO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900						1/0/1900	1/0/1900	1/0/1900	CMO	₱	40,000.00	₱	40,000.00	₱	-	₱	-	₱	-	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	CMO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services							1/0/1900	1/0/1900	1/0/1900	CMO	₱	40,000.00	₱	40,000.00	₱	-	₱	-	₱	-	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	CMO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900						1/0/1900	1/0/1900	1/0/1900	CMO	₱	30,000.00	₱	30,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A		0			
2022-05-824	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (WOW)	CMO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1/0/1900						1/0/1900	1/0/1900	1/0/1900	CMO	₱	30,000.00	₱	30,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A		0			
2022-05-825	RADIO BROADCAST CONTRACT FOR CITY INFO DESSIMINATION (wow)	OCVM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services							1/0/1900	1/0/1900	1/0/1900	OCVM	₱	15,000.00	₱	15,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A		0			
2022-05-826	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	1/0/1900	1/0/1900	OCVM	₱	15,000.00	₱	15,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A		0			
2022-05-827	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	1/0/1900	1/0/1900	OCVM	₱	15,000.00	₱	15,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A		0			
2022-05-828	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	1/0/1900	OCVM	₱	15,000.00	₱	15,000.00	₱	-	₱	-	₱	-	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	CHO	NP-53.10 Lease of Real Property and Venue							5/31/2022	5/31/2022	5/31/2022	CHO	₱	100,000.00	₱	100,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A		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	1/5/2022	DEPT	₱	368,918.35	₱	368,918.35	₱	-	₱	-	₱	-	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	5/5/2022	DEPT	₱	411,788.05	₱	411,788.05	₱	-	₱	-	₱	-	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	₱	35,950.00	₱	35,950.00	₱	-	₱	35,950.00	₱	35,950.00	₱	-	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	₱	44,900.00	₱	44,900.00	₱	-	₱	44,900.00	₱	44,900.00	₱	-	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	5/20/2022	SPPA-POPCOM	₱	3,000.00	₱	3,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A		0			
2022-05-859	AIRCORN WITH INSTALLATION(CARRIER) FOR CPDO	CPDO	NP-53.9 - Small Value Procurement	5/5/2022						5/31/2022	5/31/2022	5/31/2022	CGSO	₱	47,000.00	₱	-	₱	47,000.00	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A		AD 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	5/31/2022	CGSO	₱	16,100.00	₱	16,100.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2022	AD SORETA ENTERPRISES			
2022-05-861	PROC. OF 1-UNIT WINDOW TYPE 2.0 HP AIRCON WITH INSTALLATION(DAIKIN)	CHROMO	NP-53.9 - Small Value Procurement							5/16/2022	6/6/2022	6/6/2022	CGSO	₱	54,600.00	₱	-	₱	54,600.00	₱	54,600.00	₱	-	₱	54,600.00	N/A	N/A	N/A	N/A	N/A	6/6/2022	AD 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	12/5/2022	DEPT	₱	541,375.85	₱	541,375.85	₱	-	₱	-	₱	-	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 CHLD DEVT WORKERS	CSWDO	NP-53.9 - Small Value Procurement							5/13/2022	5/13/2022	5/13/2022	CSWDO	₱	30,000.00	₱	30,000.00	₱	-	₱	30,000.00	₱	30,000.00	₱	-	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	CBO	NP-53.9 - Small Value Procurement	12/5/2022						5/24/2022	06/24/2022	06/24/2022	CGSO	₱	69,000.00	₱	-	₱	69,000.00	₱	-	₱	60,000.00	₱	-	N/A	N/A	N/A	N/A	N/A	06/24/2022	no dr yet		
2022-05-890	RENEWAL OF CONSULTANCY SERVICE FOR THE SURVEILLANCE AUDIT	CMO	N.P. 53.4 - Adjacent or Contiguous	12/5/2022						5/24/2022	2/6/2022	2/6/2022	CMO	₱	679,800.00	₱	679,800.00	₱	-	₱	-	₱	500,000.00	₱	-	₱	500,000.00	N/A	N/A	N/A	N/A	N/A	6/24/2022	0
2022-05-891	PREV. MAINTENANCE OF TOYOTA VIOS PMP PATROL CAR FOR 20KM PERFORMANCE	CGSO	Direct Contracting							6/24/2022	6/24/2022	6/24/2022	CGSO	₱	15,412.00	₱	15,412.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	0			
2022-05-892	FABRICATION/INSTALLATION OF LABORATORY CABINET	CHO	NP-53.9 - Small Value Procurement	12/5/2022						5/31/2022	6/24/2022	6/24/2022	DEPT - KALUSUGAN	₱	89,860.00	₱	89,860.00	₱	-	₱	-	₱	89,800.00	₱	-	N/A	N/A	N/A	N/A	N/A	6/30/2022	0		
2022-05-893	PROC. OF MATERIALS FOR THE IMPROVEMENT OF HOG MULTIPLIER P-2	CITY VET OFFICE	NP-53.9 - Small Value Procurement	5/13/2022						5/24/2022	6/30/2022	6/30/2022	SPPA-TANGING YAMAN	₱	243,427.00	₱	243,427.00	₱	-	₱	243,332.00	₱	243,332.00	₱	-	N/A	N/A	N/A	N/A	N/A	6/30/2022	0		
2022-05-894	PROC. OF OFFICE SUPPLIES FOR USE AT CMO	CMO	Shopping							5/24/2022	7/6/2022	7/6/2022	CMO	₱	799,900.00	₱	799,900.00	₱	-	₱	799,900.00	₱	799,900.00	₱	-	N/A	N/A	N/A	N/A	N/A	7/6/2022	0		
2022-05-895	PROC. OF 1000 SACKS OF RICE	CSWDO	NP-53.5 Agency-to-Agency							7/6/2022	7/6/2022	7/6/2022	5% CDF	₱	1,250,000.00	₱	1,250,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	0			
2022-05-896	PROC. OF 1 UNIT PROJECTOR AND WATER DISPENSER FOR THE CITY BUDGET OFFICE	CBO	NP-53.9 - Small Value Procurement							6/6/2022	6/6/2022	6/6/2022	CGSO	₱	47,500.00	₱	-	₱	47,500.00	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900	0			
2022-05-899	PROC. OF MEALS AND SNACKS FOR THE MANCON	CMO	NP-53.9 - Small Value Procurement							5/13/2022	5/13/2022	5/13/2022	CMO	₱	24,000.00	₱	24,000.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2022	0			
2022-05-900	PREV. MAINTENANCE & CLEANING OF OSCA 2- UNITS AIRCON	OSCA	NP-53.9 - Small Value Procurement							5/31/2022	5/31/2022	5/31/2022	CGSO	₱	4,600.00	₱	4,600.00	₱	-	₱	-	₱	-	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	0			
2022-05-901	PROC. OF MEALS FOR THE GAYON BACON-AGRI TOURISM FAIR	CITY AGRICULTURE	NP-53.9 - Small Value Procurement	12/5/2022						5/23/2022	5/31/2022	5/31/2022	SPPA-TANGING YAMAN	₱	209,100.00	₱	209,100.00	₱	-	₱	209,100.00	₱	209,100.00	₱	-	N/A	N/A	N/A	N/A	N/A	5/31/2022	0		

2022-05-002	PROC. OF VARIOUS I.T EQUIPMENT FOR THE VARIOUS OFFICES OF THE CITY	CGSO	Shopping		12/5/2022										5/23/2022	5/27/2022	5/27/2022	CGSO	P	787,810.00	P	-	P	787,810.00	P	-	P	787,810.00	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2022	0			
2022-05-003	PROC. OF 2 UNITS WINDOW TYPE AIRCON FOR CITY ACCTG OFFICE	ACCTG OFFICE	NP-53.9 - Small Value Procurement												5/23/2022	5/31/2022	5/31/2022	CGSO	P	52,800.00	P	52,800.00	P	-	P	52,800.00	P	-	P	52,800.00	N/A	N/A	N/A	N/A	N/A	5/31/2022	0		
2022-05-004	PROC. OF GASOLINE OIL & LUBRICANT 5/13-16/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant												5/16/2022	5/16/2022	5/16/2022	DEPT	P	341,806.82	P	341,806.82	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-05-005	PROC. OF GASOLINE OIL & LUBRICANT 5/17-22/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant												5/26/2022	5/31/2022	5/31/2022	DEPT	P	493,049.91	P	493,049.91	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-05-007	MATERIALS NEEDED FOR THE AGRITOURISM FEST	CITY AGRICULTURE	NP-53.9 - Small Value Procurement												5/20/2022	6/14/2022	6/14/2022	SPPA-TANGING YAMAN	P	109,575.00	P	109,575.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-05-008	OPENING & CLOSING OF GAYON BACON AGRITOURISM FEST	CITY TOURISM	NP-53.9 - Small Value Procurement												5/23/2022	5/26/2022	5/31/2022	SPPA-GAYON	P	175,000.00	P	175,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	0	
2022-05-009	PROC. OF CONST. MATERIALS FOR THE REPAIR OF THE CITY SLAUGHTER HOUSE	CITY VET OFFICE	NP-53.9 - Small Value Procurement												5/23/2022	6/14/2022	6/14/2022	SPPA-TANGING YAMAN	P	429,058.00	P	429,058.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	0	
2022-05-011	PROC. OF MEALS FOR THE GAYON SOR CLEAN UP DRIVE AT CARICARAN	CITY TOURISM	NP-53.9 - Small Value Procurement													5/21/2022	5/21/2022	5/21/2022	SPPA-GAYON	P	22,500.00	P	22,500.00	P	-	P	22,500.00	P	22,500.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2022	0
2022-05-012	FOR THE GAYON BACON AGRITOURISM FEST	CITY TOURISM	NP-53.9 - Small Value Procurement													5/31/2022	5/31/2022	5/31/2022	SPPA-GAYON	P	6,570.00	P	6,570.00	P	-	P	6,570.00	P	6,570.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-013	AVANZA ASSIGNED TO CITY LEGAL W/PLATE NO. SKR 850	CLO	NP-53.9 - Small Value Procurement													5/31/2022	5/31/2022	5/31/2022	CGSO	P	29,930.00	P	29,930.00	P	-	P	29,930.00	P	29,930.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-016	RENTAL OF LIGHTS AND SOUNDS WITH LED WALL FOR THE BEER PLAZA @ CARICARAN	CITY TOURISM OFFICE	NP-53.9 - Small Value Procurement												5/20/2022	5/31/2022	5/31/2022	SPPA-GAYON	P	80,000.00	P	80,000.00	P	-	P	80,000.00	P	80,000.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-05-017	INSTALLATION OF STAGE STAGE DECORATION AND BOOTH DECORATION	CITY TOURISM OFFICE	NP-53.9 - Small Value Procurement												5/19/2022	5/21/2022	5/31/2022	SPPA-GAYON	P	70,000.00	P	70,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-05-030	REPAIR OF THE CANON PHOTOCOPIER USED AT CITY BUDGET OFFICE	CITY BUDGET OFFICE	Direct Contracting													5/31/2022	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	0	
2022-05-032	PROC. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. BECKY AQUINO	SP OFFICE	Shopping													5/31/2022	5/31/2022	5/31/2022	SP OFFICE	P	25,000.00	P	25,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-033	PROC. OF OFFICE SUPPLIES FOR USE AT THE OFFICE OF COUN. HILARIO DIONEDA	SP OFFICE	Shopping													5/31/2022	5/31/2022	5/31/2022	SP OFFICE	P	49,992.00	P	49,992.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-034	PRINTING OF SOLO PARENT ID	CSWDO	NP-53.9 - Small Value Procurement													6/24/2022	6/24/2022	6/24/2022	CSWDO	P	7,700.00	P	7,700.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-037	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	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-05-038	PROC. OF VARIOUS SPAREPARTS AND OIL	CGSO	NP-53.9 - Small Value Procurement												5/20/2022	6/30/2022	6/30/2022	DEPT	P	598,000.00	P	598,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0		
2022-05-039	PROC. OF MEALS & VENUE FOR THE BNS TRAINING	CHO	NP-53.9 - Small Value Procurement													5/31/2022	5/31/2022	5/31/2022	CHO-NUTRITION	P	43,050.00	P	43,050.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-040	PROC. OF SUPPLIES FOR THE BNS TRAINING	CHO	NP-53.9 - Small Value Procurement													5/31/2022	5/31/2022	5/31/2022	CHO-NUTRITION	P	9,200.00	P	9,200.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-041	PRINTING OF TARP FOR THE BNS TRAINING	CHO	NP-53.9 - Small Value Procurement													5/31/2022	5/31/2022	5/31/2022	CHO-NUTRITION	P	1,500.00	P	1,500.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-059	PROC. OF GASOLINE OILS & LUBRICANT FOR 5/23-30/2022	CGSO	NP-53.14 Gasoline Oil & Lubricant													5/30/2022	5/30/2022	5/30/2022	DEPT	P	722,819.78	P	722,819.78	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-060	PLAZA DURING GAYON BACON AGRITOURISM FEST	CITY TOURISM	NP-53.9 - Small Value Procurement													1/0/1900	5/26/2022	5/26/2022	SPPA-GAYON	P	12,250.00	P	12,250.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-061	RENTAL OF SOUND SYSTEM & LIGHTS FOR THE GAYON BACON AGRITOURISM FEST	CITY TOURISM	NP-53.9 - Small Value Procurement													7/15/2022	7/15/2022	7/15/2022	SPPA-GAYON	P	25,000.00	P	25,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-062	PROC. OF 1 PC-SSD DRIVE AND WEBCAM FOR USE AT CDRRMO	CDRRMO	Shopping													7/15/2022	7/15/2022	7/15/2022	CMO	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	
2022-05-064	AGRI-TOURISM ZUMBA COMPETITION PARTICIPANTS	CITY TOURISM	NP-53.9 - Small Value Procurement													5/26/2022	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
2022-05-065	REIMB. FOR THE TARP PRINTED AGRITOURISM FEST AT BACON	CITY AGRICULTURE	NP-53.9 - Small Value Procurement													5/26/2022	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	P	-	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	0
2022-05-066	INTERIOR 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	
2022-05-069	PROC. OF JANITORIAL SUPPLIES FOR USE AT CGSO	CGSO	NP-53.9 - Small Value Procurement													3/6/2022	6/30/2022	6/30/2022	CGSO	P	61,423.00	P	61,423.00	P	-	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
2022-05-070	CPDO FOR THE ELA, WORKSHOP, ETRACTS, GIS FIELD MAPPING, AND GBMS	CPDO	Shopping													6/6/2022	7/26/2022	7/26/2022	CGSO	P	455,000.00	P	455,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2022	0
2022-05-071	PROC. OF OFFICE SUPPLIES FOR USE AT OFFICE OF THE CITY VICE MAYOR	OCVM	Shopping													3/6/2022	4/7/2022	4/7/2022	OCVM	P	149,978.00	P	149,978.00	P	-	P	148,378.00	P	148,378.00	P	-	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2022	0
2022-05-072	PRINTING OF OSCA ID CARD, PURCHASE BOOKLET FOR 2ND QTR	OSCA	NP-53.9 - Small Value Procurement													06/13/2022	6/30/2022	6/30/2022	SPPA-GROUPE	P	62,000.00	P	62,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-073	SUPPLY AND DEL. OF AUTOMATED WEATHER STATION FOR USE AT CDRRMO	CDRRMO	Direct Contracting													3/6/2022	7/26/2022	7/26/2022	TRUST FUND	P	260,600.00	P	260,600.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-074	TONER AIRCON FOR USE AT SP SESSION HALL	OCVM	NP-53.9 - Small Value Procurement													7/26/2022	7/26/2022	7/26/2022	OCVM	P	105,504.00	P	105,504.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0	
2022-05-075	PROC. OF 10 -UNITS MODULAR HELMET FOR USE AT SK3	SK3	NP-53.9 - Small Value Procurement														7/26/2022	7/26/2022	7/26/2022	SPPA-CITY SPORTS DEVT	P	58,000.00	P	58,000.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0
2022-05-076	PROC. OF VARIOUS SIZES SHOES FOR USE OF THE SK3 PERSONNEL	SK3	NP-53.9 - Small Value Procurement														7/26/2022	7/26/2022	7/26/2022	SPPA-CITY SPORTS DEVT	P	89,286.00	P	89,286.00	P	-	P	-	P	-	P	-	N/A	N/A	N/A	N/A	N/A	N/A	0
2022-05-077	PROC. OF MEALS & VENUE FOR THE BNS TRAINING	CHO	NP-53.9 - Small Value Procurement														7/26/2022	7/26/2022	7/26/2022	CHO-NUTRITION	P	43,050.00	P	43,050.00	P	-	P	-	P	-	P	-</							

CW 2021-11-046	REHABILITATION/IMPROVEMENT OF MARKET STALL	CMO	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	CMO	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						
CW 2021-11-049	CONSTRUCTION OF RIVER CONTROL @ BARANGAY BASUD WEST DIST	CDRRMO	Competitive Bidding	11/18/2021	11/26/2021	9/12/2021	9/12/2021	10/12/2021	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	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021						
CW 2021-11-050	CONSTRUCTION OF ECO-PARK @ BUENAVISTA WEST DIST	CMO	Competitive Bidding	11/19/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/15/2021	12/20/2021			LGSP-AC	P	20,841,883.65	P	20,841,883.65	P	20,744,535.04	P	20,744,535.04	PICE/COA	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021						
2022-01-076	CONSTRUCTION/IMPROVEMENT OF WATER SYSTEM	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	-	P	5,000,000.00	P	-	P	COA/PICE	N/A	N/A	N/A	N/A	N/A					
2022-01-077	CONSTRUCTION OF FARM TO MARKET ROAD	CEO	Competitive Bidding		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	10,000,000.00	P	-	P	10,000,000.00	P	-	P	COA/PICE	N/A	N/A	N/A	N/A	N/A				CHANGE LOCATION	
2022-01-078	CONSTRUCTION/INSTALLATION OF SOLAR STREETLIGHTS	CEO	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	7/30/2022	20% CDF	P	10,000,000.00	P	-	P	10,000,000.00	P	-	P	COA/PICE	N/A	N/A	N/A	N/A	N/A	0				
2022-01-079	CONSTRUCTION/IMPROVEMENT OF RIVER CONTROL/SLOPE PROTECTION	CEO	Competitive Bidding	1/21/2022	01/31/2022	2/14/2022	2/14/2022	2/15/2022	2/16/2022	7/3/2022	10/21/2022	10/21/2022	20% CDF	P	15,000,000.00	P	-	P	15,000,000.00	P	14,995,902.92	P	COA/PICE	N/A	N/A	N/A	N/A	N/A	0				
2022-02-179	REHAB. /IMPROVEMENT OF BACON PUBLIC MARKET	CEO	Competitive Bidding	2/15/2022	2/23/2022	8/3/2022	8/3/2022	8/3/2022	11/3/2022	3/21/2022	8/15/2022	8/15/2022	GENERAL FUND	P	37,500,000.00	P	37,500,000.00	P	-	P	37,405,176.72	P	COA/PICE	N/A	N/A	N/A	N/A	N/A				ELECTION BAN	
2022-04-568	SUPPLY DELIVERY INSTALLATION AND 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	P	2,100,000.00	P	2,100,000.00	P	-	P	2,090,000.00	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	0				
2022-05-864	PROCUREMENT OF COMMON USED OFFICE SUPPLIES FOR THE 2ND QTR	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	2,500,000.00	P	2,500,000.00	P	-	P	2,494,787.50	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900	
2022-05-931	SUPPLY AND DELIVERY OF ANDROID TV SET FOR THE CITY DEPED	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	2,570,000.00	P	2,570,000.00	P	-	P	2,560,000.00	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900	
2022-05-980	PROC. OF 1-UNIT BRAND NEW PASENGER VAN FOR CITY TOURISM OFFICE	CITY TOURISM OFFICE	Competitive Bidding										CGSO	P	2,000,000.00	P	-	P	2,000,000.00	P	-	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900	
2022-05-981	PROC. OF 1-UNIT BRAND NEW PASENGER VAN FOR CITY TOURISM OFFICE	OCVM	Competitive Bidding										OCVM	P	1,850,000.00	P	-	P	1,850,000.00	P	-	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900	
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	P	-	P	2,381,098.00	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900	
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	1,140,000.00	P	-	P	1,137,150.00	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900	
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	SPPA-URBAN POOR AFFAIRS	P	1,334,397.00	P	1,334,397.00	P	-	P	1,330,180.00	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900	
2022-06-1083	PROC. OF SURVEYING SERVICES FOR THE RELOCATION, TOPOGRAPHIC & SUBD SURVEY @ BUENAVISTA WEST 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	SPPA-URBAN POOR AFFAIRS	P	2,325,349.60	P	2,325,349.60	P	-	P	2,321,804.00	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900	
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	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				6/15/2022
2022-06-1097	PROC. OF 17-PCS MIRROR TABLE SIGNS FOR THE NEW ADMIN TURNOVER	SP SEC	NP-53.9 - Small Value Procurement					1/0/1900	1/0/1900	1/0/1900	1/0/1900	SP SEC	P	139,999.00	P	139,999.00	P	-	P	139,999.00	P	139,999.00	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A				1/0/1900
2022-06-1111	PAYMENT FOR THE AIRFARE OF THE JUDGES FOR THE MUTYA NG PILI	CITY TOURISM	NP-53.9 - Small Value Procurement	6/24/2022	6/28/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	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	0			
2022-06-1112	MATERIALS FOR THE MISS GAY PILI	CITY TOURISM	NP-53.9 - Small Value Procurement	6/24/2022	6/28/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	SPPA-GAYON	P	250,250.00	P	250,250.00	P	-	P	250,250.00	P	250,250.00	P	N/A	N/A	N/A	N/A	N/A	0			
2022-06-1113	MATERIALS FOR THE MISS GAY PILI	CITY TOURISM	NP-53.9 - Small Value Procurement	6/24/2022	6/28/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	SPPA-GAYON	P	186,000.00	P	186,000.00	P	-	P	186,000.00	P	186,000.00	P	N/A	N/A	N/A	N/A	N/A	0			
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	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	SPPA-GAYON	P	623,600.00	P	623,600.00	P	-	P	623,600.00	P	623,600.00	P	N/A	N/A	N/A	N/A	N/A	0			
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	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022	SPPA-GAYON	P	324,000.00	P	324,000.00	P	-	P	324,000.00	P	324,000.00	P	N/A	N/A	N/A	N/A	N/A	0			
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	6/29/2022	SPPA-GAYON	P	35,600.00	P	35,600.00	P	-	P	36,600.00	P	36,600.00	P	N/A	N/A	N/A	N/A	N/A	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	P	-	P	14,500.00	P	14,500.00	P	N/A	N/A	N/A	N/A	N/A	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	P	-	P	-	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	0				
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	P	-	P	-	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	0				
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	P	-	P	-	P	COA/CHAMBER	N/A	N/A	N/A	N/A	N/A	0				
2022-06-1121	PROC. OF ELECTRICAL SERVICES FOR THE 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	P	-	P	-	P	N/A	N/A	N/A	N/A	N/A	0					
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	P	405,300.00	P	405,300.00	P	-	P	-	P	N/A	N/A	N/A	N/A	N/A	0					
2022-06-1123	PROC. OF VARIOUS TIRES FLAPS & TUBES FOR JULY 2022	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	P	-	P	-	P	N/A	N/A	N/A	N/A	N/A	0					
2022-06-1124	PROC. OF VARIOUS SUPPLIES AND MATERIALS FOR THE TUTOK KAINAN PROGRAM	NUTRITION SECICHO	NP-53.9 - Small Value Procurement							7/31/2022	7/31/2022	7/31/2022	SPPA-NUTRI PROG	P	16,450.00	P	16,450.00	P	-	P	-	P	N/A	N/A	N/A	N/A	N/A	0					
2022-06-1125	TEMPORARY STAGE AT PROV. GYMNASIUM FOR THE MISS GAY PILI	CEO	NP-53.9 - Small Value Procurement	6/18/2022						6/23/2022	6/24/2022	6/24/2022	SPPA - GAYON	P	400,000.00	P	400,000.00	P	-	P	-	P	N/A	N/A	N/A	N/A	N/A	0					
2022-06-1126	PROC. OF SSD, BLUETOOTH DONGLE & WIFI ADAPTOR FOR OSCA	OSCA	NP-53.9 - Small Value Procurement										SPPA-GROUPE	P	3,500.00	P	3,500.00																

2022-06-1174	PROC. OF VARIOUS VEGETABLE SEEDS FOR USE OF THE CITY AGRI. OFFICE	AGRICULTURE OFFICE	NP-53.9 - Small Value Procurement	6/24/2022						4/7/2022	7/31/2022	7/31/2022	TANGING	₱ 68,394.00	₱ 68,394.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	0	0				
2022-06-1176	RENTS FOR THE PRINTING OF PROGRAM 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	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	0	0				
2022-06-1177	PROC. OF 4 UNITS VERTICAL FILE CABINET FOR USE AT CITY TREASURER'S OFFICE	CITY TREASURER'S OFFICE	NP-53.9 - Small Value Procurement							7/31/2022	7/31/2022		CTO	₱ 48,000.00	₱ -	₱ 48,000.00	₱ -	₱ -	₱ -	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	₱ 255,453.60	₱ 255,453.60	₱ -	₱ 255,453.60	₱ -	₱ 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 P98626	CDRRMO	Direct Contracting										CGSO	₱ 11,849.18	₱ 11,849.18	₱ -	₱ -	₱ -	₱ -	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	₱ 30,716.31	₱ 30,716.31	₱ -	₱ -	₱ -	₱ -	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	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	0	0				
2022-06-1183	PROC. OF ADDITIONAL SPARE PARTS FOR 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	₱ 398,000.00	₱ -	₱ -	₱ -	₱ -	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	₱ 54,600.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	0	0				
2022-06-1185	PROC. OF NON- FOOD ITEM FOR DISTRIBUTION 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	₱ 607,000.00	₱ -	₱ -	₱ -	₱ -	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	₱ 366,300.00	₱ -	₱ -	₱ -	₱ -	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	₱ 545,753.96	₱ 545,753.96	₱ -	₱ -	₱ -	₱ -	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	₱ 401,787.90	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	0	0				
													₱ -																	
													₱ -																	
													₱ -																	
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. DEALCA
 BAC Chairperson


MA. ESTER E. HAMOR
 Head of the Procuring Entity

