

SUPPLEMENTAL PROCUREMENT PLAN

REGION: REGION VII  
 PROVINCE: CEBU  
 CITY/MUNICIPALITY: LAPU LAPU CITY

CALENDAR YEAR: 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1061-5-02-03-990	55 BDO LITERS GASOLINE & 210,000 LITERS DIESEL	CGSO	YES	CB	01/04/2023	02/07/2023	03/06/2023	03/06/2023	General Fund	₱ 9,990,800.00	₱ 9,990,800.00	—	Purchase of diesel and gasoline to be distributed to various government vehicle issued to different offices for 1st semester of fiscal year 2023.
1061-5-02-03-090	GASOLINE/DIESEL	CGSO	YES	FP	—	—	01/03/2023	01/03/2023	General Fund	₱ 9,995,400.00	₱ 9,995,400.00	—	Emergency purchase of diesel and gasoline to be distributed to various government vehicle issued to different offices for the 1st quarter.
1061-5-02-9-990-2	DISPOSAL OF RESIDUAL WASTE	CGSO	YES	FP	—	—	01/03/2023	01/03/2023	General Fund	₱ 9,778,800.00	₱ 9,778,800.00	—	Disposal of Residual Waste
1061-5-02-99-990-2	TRANSFER/ DISPOSAL OF SLUSH TONS RESIDUAL WASTE	CGSO	YES	CB	01/04/2023	1/24/2023	1/27/2023	1/27/2023	General Fund	₱ 40,213,685.20	₱ 40,213,685.20	—	Disposal of Residual Waste
1061-5-02-13-050	CLEANING OF WINDOW TYPE AIRCON. MAILAND	CGSO	YES	NP-SV 53.9	01/19/2023	—	—	—	General Fund	₱ 678.381.00	₱ 678.381.00	—	For the maintenance of various airconditioning units in different offices of the City
1061-5-02-12-010	HAULING OF HUMAN WASTE & ABWATTOIR WASTE @ CITY VET. SPICIC TANK	CGSO	YES	NP-SV 53.9	01/16/2023	—	01/13/2023	01/13/2023	General Fund	₱ 739,950.00	₱ 739,950.00	—	For hauling of sludges at different septic tanks of the City.
1061-5-02-99-070	NATIONAL NEWS	CGSO	YES	NP-SV 53.9	2/23/2022	—	01/13/2023	01/13/2023	General Fund	₱ 95,625.00	₱ 95,625.00	—	Newspaper to be distributed to various offices of the City for 1st semester of 2023
1061-5-02-99-070	LOCAL NEWS	CGSO	YES	NP-SV 53.9	2/23/2022	—	02/10/2023	02/10/2023	General Fund	₱ 102,000.00	₱ 102,000.00	—	Newspaper to be distributed to various offices for the 1st semester of 2023.
1011-1-5-02-99-990-1	APPLICATION SYSTEM MAINTENANCE	IT. OFFICE	YES	DIRECT CONTRACTING	—	—	01/10/2023	01/10/2023	General Fund	₱ 200,000.00	₱ 200,000.00	—	Application System Maintenance of eGAPS software and program for year 2023
1061-5-02-03-010	TONER CARTRIDGE FOR PRINTER MULTIFUNCTION	CGSO	YES	CB	01/13/2023	02/07/2023	02/22/2023	02/22/2023	General Fund	₱ 682,800.00	₱ 682,800.00	—	To procure tone cartridges with the use of printer and copier to be used for printing documents and issued to various offices.
1061-5-02-03-010	TAPE TRANSPARENT WIDTH 48MM	CGSO	NO	PS-DBM/CB	2/15/2023	03/07/2023	03/31/2023	03/31/2023	General Fund	₱ 1,010,653.96	₱ 1,010,653.96	—	To procure office supplies to be distributed to various offices
1061-5-02-03-010	TAPE TRANSPARENT WIDTH 48MM	CGSO	NO	PS-DBM/CB	2/15/2023	03/07/2023	03/31/2023	03/31/2023	General Fund	₱ 1,309,669.30	₱ 1,309,669.30	—	To procure office supplies to be distributed to various offices
1011-5-02-99-000	DINNER/LUNCH (RENEWAL OF BUSINESS PERMIT)	City Mayor's Office	YES	NP-SV 53.9	01/04/2023	—	01/24/2022	01/24/2022	General Fund	₱ 838,880.00	₱ 838,880.00	—	To be served during the BUSINESS PERMIT RENEWAL starting on January 2023
1421-5-02-03-080-3	Gallon Alcohol, etc.	LUCH	NO	NP-SV 53.9	02/15/2023	—	—	—	General Fund	₱ 35,944.00	₱ 35,944.00	—	For laboratory supplies needed.
1011-5-02-99-030	SNACKS ( VARIOUS TAxPAYER)	City Mayor's Office	YES	NP-SV 53.9	01/01/5/2023	—	01/24/2022	01/24/2022	General Fund	₱ 348,600.00	₱ 348,600.00	—	Snacks for various guests/taxpayer of the Lapu-Lapu City Government
1011-5-02-99-030	BREAKFAST (VARIOUS ACTIVITIES OF THE CITY)	City Mayor's Office	YES	CB	02/13/2023	02/07/2023	02/27/2023	02/27/2023	General Fund	₱ 3,087,500.00	₱ 3,087,500.00	—	For Various Activities
1011-5-02-99-990-1	BREAKFAST (CULTURAL ACTIVITIES)	City Mayor's Office	YES	NP-SV 53.9	01/27/2023	—	01/24/2022	01/24/2022	General Fund	₱ 229,500.00	₱ 229,500.00	—	for Religious and Cultural Activities.
2-04-01-020-2021	LIVE-IN ACTIVITY (BARANGAY DISASTER MANAGEMENT PLAN)	DRRMO	NO	NP-SV 53.9	01/11/2023	—	02/14/2023	02/14/2023	General Fund	₱ 338,400.00	₱ 338,400.00	—	3 DAYS LIVE-IN SEMINAR FOR FORMULATION OF BARANGAY DISASTER RISK MANAGEMENT PLAN (1ST BATCH)
1022-1-07-05-020-236.1	1 Unit Heavy Duty Copier w/ Scanner	SP	NO	NP-SV 53.9	02/13/2023	—	02/27/2023	02/27/2023	General Fund	₱ 359,000.00	—	₱ 359,000.00	For SP usage
1022-1-07-06-010-236.1	1 Unit MICROWAVE	SP	NO	NP-SV 53.9	02/28/2023	—	04/13/2023	04/13/2023	General Fund	₱ 124,500.00	—	₱ 124,500.00	For SP usage.

1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF TOYOTA INNOVA FROM CITY ADMIN OFFICEW/ PLATE # A74806	CGSO	NO	NP-SV 53.9	04/04/2023	—	04/25/2023	04/25/2023	General Fund	₱ 53,406.25	₱ 53,406.25	—	For the repair and maintenance of Toyota Innova of City Administration Office
1011-4-5-02-03-990	70% ETHYL ALCOHOL	Manpower Services	NO	NP-SV 53.9	01/26/2023	—	02/14/2023	02/14/2023	General Fund	₱ 73,581.00	₱ 73,581.00	—	Other Supplies and Materials expenses - Mainland & Orango
1421-1-5-02-03-080-4	MEDICAL GRADE OXYGEN IN CYLINDERS	LLCH	NO	NP-SV 53.9	01/26/2023	—	02/13/2023	02/13/2023	General Fund	₱ 592,500.00	₱ 592,500.00	—	For Hospital Used
1142-5-02-99-990-1	LUNCH (COMMUNITY TRAINING PROGRAM)	PAROLE & PROBATION	NO	NP-SV 53.9	01/13/2023	—	—	—	General Fund	₱ 49,860.75	₱ 49,860.75	—	GAD SEMINAR AND THERAPEUTIC COMMUNITY TRAINING PROGRAM
8852-5-02-99-990-2	FOOD & VENUE (IPD)	City Tourism Office	NO	NP-SV 53.9	01/20/2023	—	02/06/2023	02/06/2023	General Fund	₱ 54,750.00	₱ 54,750.00	—	Tourism Planning & Development
1011-1-5-02-03-990	BROOM STICK W/ HANDLE	DRRMO	NO	NP-SV 53.9	01/19/2023	—	02/06/2023	02/06/2023	General Fund	₱ 185,975.00	₱ 185,975.00	—	SUPPLIES FOR TEMPORARY TREATMENT ISOLATION FACILITY
1011-1-5-02-03-060-1	PACKED MEALS (RESPONDING TO EMERGENCY)	DRRMO	NO	NP-SV 53.9	01/19/2023	—	02/09/2023	02/09/2023	General Fund	₱ 711,375.00	₱ 711,375.00	—	Provision of Meals for Personnel responding to Emergencies Disaster And Plan Events
5-02-03-080	MEDICAL OXYGEN	DRRMO	NO	NP-SV 53.9	01/19/2023	—	02/03/2023	02/03/2023	General Fund	₱ 390,000.00	₱ 390,000.00	—	MEDICAL SUPPLIES OF THE CITY AND BARANGAY AMBULANCE AND TMF
2-04-01-020-2021	BALLPEN, BLACK, ETC	DRRMO	NO	NP-SV 53.9	01/27/2023	—	—	—	General Fund	₱ 47,638.00	₱ 47,638.00	—	USE FOR PARTICIPANTS ON FORMULATION OF BARANGAY DISASTER RISK MANAGEMENT PLAN SEMINAR
5-02-03-990-1	TICKER, SYNTHETIC	DRRMO	NO	NP-SV 53.9	01/19/2023	—	02/06/2023	02/06/2023	General Fund	₱ 335,000.00	₱ 335,000.00	—	INSTALLATION OF SIGNAGES AND REPRODUCTION OF IEC MATERIALS FOR DISASTER PREPAREDNESS AND PREVENTION
1061-5-02-13-060	SUPPLY OF MATERIALS & LABOR CHARGES FOR REPAIR OF AIRCONDITIONED UNIT OF VARIOUS OFFICES	CGSO	NO	NP-SV 53.9	02/03/2023	—	02/06/2023	02/06/2023	General Fund	₱ 141,000.00	₱ 141,000.00	—	Repair of Various Airconditioning Unit from different offices of LLC Government
1061-5-02-13-060	PVC CLAMP 1/2" (ELECTRICAL)	CGSO	NO	NP-SV 53.9	01/19/2023	—	02/27/2023	02/27/2023	General Fund	₱ 102,980.00	₱ 102,980.00	—	DOH & DEPED HEALTH PROTOCOL COMPLIANCE SCHOOL COMFORT ROOM CLEANING MATERIALS & CHEMICALS STORAGE CABINET FOR CITY COLLEGE
4411-5-02-99-990-1	FOOD & VENUE (BHW & BNS)	CHO	NO	NP-SV 53.9	01/19/2023	—	02/06/2023	02/06/2023	General Fund	₱ 74,400.00	₱ 74,400.00	—	1-Day Live-out Operation Timbang (OpT) Re-Orientation for Barangay Nutrition Scholars (BNS) and Barangay Health Workers (BHW) of all 39 Barangays in the city.
1061-5-02-03-990	FOOD & VENUE (BHW & BNS)	CGSO	NO	NP-SV 53.9	03/28/2023	—	03/23/2023	03/23/2023	General Fund	₱ 189,500.00	₱ 189,500.00	—	Official sticker for all government vehicle of the City.
1061-5-02-03-990-2	LIQUID PETROLUUM GAS 50kg	LLCH	NO	NP-SV 53.9	01/25/2023	—	02/12/2023	02/12/2023	General Fund	₱ 237,904.00	₱ 237,904.00	—	FOR HOSPITAL & DIETARY USED
1022-5-02-99-0101	1 Lot Publication of Ordinance, Resolutions, Public Hearing, etc	—	NO	NP-SV 53.9	02/13/2023	—	02/23/2023	02/23/2023	General Fund	₱ 62,000.00	₱ 62,000.00	—	For Secretariat Usage
5-02-02-010-6	50 Pax Food & Venue (Solo parent training)	CSWDO	NO	NP-SV 53.9	02/13/2023	—	—	—	General Fund	₱ 29,750.00	₱ 29,750.00	—	Solo Parent Trainer's Training on Expanded Solo Parents Welfare Act
1-07-05-030-2311	30 Units Computer Desktop	CHO	NO	NP AFTER 2 BIDDING	02/01/2023	2/21/2023	03/30/2023	03/30/2023	General Fund	₱ 1,468,500.00	—	₱ 1,468,500.00	To be used for the eskomula services of the City Health Office and Barangay Health Centers.
5-02-03-060-2	PACKED MEAL (FIRE VICTIM)	DRRMO	NO	Emergency Purchase 53.2	—	—	02/02/2023	02/02/2023	General Fund	₱ 653,650.00	₱ 653,650.00	—	EMERGENCY PURCHASE OF FOOD TO FIRE VICTIM OF SINO PAROLA, BRGY. IBO FOR THREE (3) DAYS.
5-02-99-990-9	40 Pax Meals (Re-activation of ERPAT)	CSWDO	NO	NP-SV 53.9	01/25/2023	—	—	—	General Fund	₱ 9,980.00	₱ 9,980.00	—	Re-Activation of ERPAT Chapter Presidents per Barangay.com Strategic meeting for year 2023

5-02-99-990-2	30 Pax Meals (For working personnel)	CSWDO	NO	NP-SV 53.9	01/25/2023				General Fund	₱22,455.00	₱22,455.00		Food provision for the working personnel in monthly monitoring and consultation of persons with mental illness.
5-02-02-010-5	15 Pax Meals, AM Snacks, Lunch	CSWDO	NO	NP-SV 53.9	01/25/2023				General Fund	₱1,217.85	₱1,217.85		Training and Orientation for parents of Children with Disabilities enrolled in STAC (Autism)
5-02-02-010-5	55 Pax Meals (Disabilities enrolled in STAC)	CSWDO	NO	NP-SV 53.9	01/25/2023				General Fund	₱3,722.50	₱3,722.50		Training and Orientation for parents of Children with Disabilities enrolled in STAC (Down Syndrome)
1061-5-02-12-010	HEALTH CARE WASTE DISPOSAL	CGSO	NO	NP-SV 53.9	01/19/2023		02/23/2023	02/23/2023	General Fund	₱290,000.00	₱290,000.00		for hauling of hospital waste of Lapu-Lapu City District Hospital.
442    5-02-03-030	20 Bot Alcohol 70%L, etc.	LLCH	NO	NP-SV 53.9	01/19/2023		02/14/2023	02/14/2023	General Fund	₱ 499,159.50	₱ 499,159.50		For medical supplies and materials need for the hospital daily operations of its patients
5-02-99-50	3 Months Seacraft Rental for 4 Units	DRRMO	NO	NP-SV 53.9	01/27/2023		02/14/2023	02/14/2023	General Fund	₱ 958,800.00	₱ 958,800.00		RENTAL OF SEACRAFT FOR RESEARCH AND ASSISTANCE IN ISLAND BARANGAYS
5-02-02-990	14 COLORED LEAFLETS NEWSLETTER	CLOSAP	NO	NP-SV 53.9	02/02/2023		03/10/2023	03/10/2023	General Fund	₱ 74,565.00	₱ 74,565.00		Drug Prevention Control and Supplies and Materials for Information Education Campaign (IEC)
1011-18-5-02-99-990-1	1200 Kit Drug Testing Kits w/ Free 30Mts, etc.	CLOSAP	NO	NP-SV 53.9	02/01/2023		02/09/2023	02/09/2023	General Fund	₱ 195,904.00	₱ 195,904.00		Supplies and materials needed for the conduct of random drug test for the Outpatient Drug Rehabilitation Program clients.
5-02-99-990-1	1500 Pax Service Fee of Accredited Drug Laboratory w/ Free Confirmatory Test	CLOSAP	NO	NP-SV 53.9	01/27/2023		02/09/2023	02/09/2023	General Fund	₱ 364,500.00	₱ 364,500.00		Conduct of Surprise/Mandatory drug test on personnel on the Lapu-Lapu City Government and Barangays in Lapu-Lapu City.
1002-5-02-02-010	FOOD & VENUE (STRATEGIC PLANNING)	HRMDO	NO	NP-SV 53.9	01/27/2023		02/13/2023	02/13/2023	General Fund	₱ 264,499.00	₱ 264,499.00		STRATEGIC PLANNING & BENCHMARKING FOR THE SANGGUNIANG PANGUNGOD OF THE CITY OF LAPU-LAPU AND THE SANGGUNIANG PANGUNGOD SECRETARIAT.
4421-1-5-02-03-070	100 ampr Ephedrine Sulfate, etc.	LLCH	NO	NP-SV 53.9	01/25/2023				General Fund	₱ 23,900.00	₱ 23,900.00		For Pharmacy supplies needed.
4421-1-5-02-03-070	100 Pax Ballpen, etc.	LLCH	NO	PS-OBM/Shopping 52.1 (b)	02/02/2023				General Fund	₱ 48,653.00	₱ 48,653.00		For Office supplies needed in the hospital.
5-02-99-990-1	LIGHTS, SOUNDS & LEDWALL RENTAL	City Tourism Office	NO	NP-SV 53.9	26/01/2023		02/06/2023	02/06/2023	General Fund	₱1,988,999.00	₱1,988,999.00		National Arts Month Celebration Cultural Activities
5-02-99-990	PACKED MEALS (NATIONAL ARTS MONTH)	City Tourism Office	NO	NP-SV 53.9	01/26/2023		02/10/2023	02/10/2023	General Fund	₱ 1,700.00	₱ 1,700.00		National Arts Month - Cultural Activities
3-01-01-05-421	1 Box Cholesterol 5x 100ml, etc.	SRCH	NO	CB	02/01/2023	02/21/2023	03/14/2023	03/14/2023	General Fund	₱ 2,523,004.00	₱ 2,523,004.00		For Hospital Use (Laboratory Supplies)
5-02-99-990-2	200 Pax Packed Meals (Lunch)	LYDO	NO	NP-SV 53.9	01/27/2023				General Fund	₱ 34,990.00	₱ 34,990.00		For Coastal Clean-up Drive
5-02-99-990-2	200 Pax Packed Meals (Lunch)	LYDO	NO	NP-SV 53.9	01/27/2023				General Fund	₱ 34,990.00	₱ 34,990.00		For Drug Awareness seminar.
4421-1-5-02-03-080-2	ALKALINE DETERGENT	LLCH	NO	CB	03/03/2022	3/21/2023	04/12/2023	04/12/2023	General Fund	₱ 1,674,222.00	₱ 1,674,222.00		For laboratory reagent supplies needed.
5-02-99-990-1	PACKED MEALS (CADAC MEETING, SEMINAR)	CLOSAP	NO	NP-SV 53.9	02/01/2023		02/16/2023	02/16/2023	General Fund	₱ 99,607.50	₱ 99,607.50		For Information Education Campaign (IEC), CADAC Meetings, seminars and other related meetings.
5-02-03-060-2	2000 Pax Packed Meals (Dinner, Lunch & Breakfast)	DRRMO	NO	NP-SV 53.9	01/00/2023		02/16/2023	02/16/2023	General Fund	₱ 948,500.00	₱ 948,500.00		Provision of Foods to Victims of Human Induced and Natural Disaster.
4421-1-5-02-03-990	20 Piece 8room, Soft, etc.	LLCH	NO	NP-SV 53.9	01/27/2023		02/10/2023	02/10/2023	General Fund	₱ 95,082.50	₱ 95,082.50		For Office and Cleaning supplies needed in the hospital.
5-02-03-040-1	REGISTRATION & VACCINATION CERT.	CITY VET.	NO	NP-SV 53.9	02/01/2023				General Fund	₱ 2,000.00	₱ 2,000.00		Drug Registration Purposes.

5-02-03-990-1	EMPTY SACKS	CITY VET.	NO	NP-SV 53.9	02/01/2023	---	---	---	General Fund	P 35,928.00	P 35,928.00	---	For slaughter used to maintain hygiene and sanitation
5-02-03-040-2	ANTI RABIES VACCINE	CITY VET.	NO	NP-SV 53.9	02/01/2023	---	02/16/2023	02/16/2023	General Fund	P 156,000.00	P 156,000.00	---	Rabies Eradication and Control Program
DO 1011-4-1-07-05-990-1394	1 Unit Fabric Cutter Machine.	Manpower Services	NO	NP-SV 53.9	02/28/2023	---	03/23/2023	03/23/2023	General Fund	P 57,600.00	P 57,600.00	---	Purchase of Three (3) Units Fabric Cutter (for Training Purposes) Marikina & Olonga
402-99-990-17	30 Pax Meals (AM Snacks, Lunch, PM Snacks) (BCPC Monthly Meeting)	CSWDO	NO	NP-SV 53.9	01/25/2023	---	---	---	General Fund	P 25,960.00	P 25,960.00	---	BCPC 1st Quarterly Meeting
4211-3-02-03-070	ACETYLCYSTEINE 600mg	LLCH	NO	NP-SV 53.9	02/15/2023	---	03/06/2023	03/06/2023	General Fund	P 456,609.00	P 456,609.00	---	For medicine supply at hospital pharmacy.
4211-02-03-060-1	EXPANDED NEW BORN SCREENING KIT	LLCH	NO	DIRECT CONTRACTING	27/02/2023	---	02/27/2023	02/27/2023	General Fund	P 1,505,000.00	P 1,505,000.00	---	For newborn screening hospital needs.
WOOE 5-02-99-990-3	186 Pax Snacks	CSWDO	NO	NP-SV 53.9	01/27/2023	---	---	---	General Fund	P 13,857.00	P 13,857.00	---	Women's Organization Monthly Meeting
F 2-02-01-050-411	444 Pax Packed Meals	LLCC	NO	NP-SV 53.9	02/02/2023	---	---	---	Trust Fund	P 13,857.00	---	P 13,857.00	LLCC Pre-Graduation Program (Pre-Graduation)
5-02-99-990-2	325 Pax AM Snacks	LLCC	NO	NP-SV 53.9	02/09/2023	---	---	---	General Fund	P 24,358.75	P 24,358.75	---	LLCC-BNHS Brigada Pagbasa Program
1061-5-02-13-050	SUPPLY OF MATERIALS & LABOR CHARGES FOR REPAIR OF AIR-CONDITIONED UNIT OF VARIOUS OFFICES	CGSO	NO	NP-SV 53.9	01/25/2023	---	02/10/2023	02/10/2023	General Fund	P 99,100.00	P 99,100.00	---	Repair of Various Airconditioning Unit from different offices of Lapu-Lapu City Government
2-04-01-020-2020	2 Units Brand New 4 Wheeler Truck mounted with Dropside cargo body with Canopy.	DRRMO	NO	CB	03/07/2023	03/28/2023	04/12/2023	04/12/2023	General Fund	P 5,360,000.00	P 5,360,000.00	---	FOR DISASTER RESPONSE AND RESCUE ACTIVITY
2-04-01-020-2020	2 Unit Brand New Response Vehicle (Pick-Up)	DRRMO	NO	CB	04/03/2023	05/16/2023	06/13/2023	06/13/2023	General Fund	P 3,348,000.00	P 3,348,000.00	---	PURCHASE OF RESPONSE VEHICLES
1011-7-5-02-99-990-1	PACKED MEALS (WOMEN'S MONTH)	LCIRC	NO	NP-SV 53.9	02/22/2023	---	03/07/2023	03/07/2023	General Fund	P 99,950.00	P 99,950.00	---	For LLC Women's Month Celebration
8731-3-02-99-990-2	5,000 Pieces Empty Sacks	CENRO	NO	NP-SV 53.9	01/27/2023	---	02/09/2023	02/09/2023	General Fund	P 60,115.00	P 60,115.00	---	For Clean-up drive of the City of Lapu-Lapu
8731-3-02-99-990-2	90 Pax Food & Venue Live-Out Seminar w/ AM Snacks Lunch & PM Snacks	CENRO	NO	NP-SV 53.9	01/27/2023	---	02/09/2023	02/09/2023	General Fund	P 54,000.00	P 54,000.00	---	For Orientation Seminar for Private Clinics, Laboratories & Private Haulers on the Environmental laws & Guidelines on Hauling Waste Materials.
1159-5-02-03-990	2 Roll Twine - Plastic etc	RIC-COC	NO	NP-SV 53.9	01/27/2023	---	---	---	General Fund	P 4,918.00	P 4,918.00	---	For RIC-COC Office Used
1011-10-1-07-05-990-2281	1 Unit Welding Transformer	Operations of Hoops Dome	NO	NP-SV 53.9	01/06/2023	---	---	---	General Fund	P 21,999.00	---	P 21,999.00	For the Hoops Dome Operation
1011-16-1-07-05-020-2381	1 Lot Supply & Delivery of 1-SHP Inverter Aircon	PIO	NO	NP-SV 53.9	01/27/2023	---	02/13/2023	02/13/2023	General Fund	P 53,600.00	P 53,600.00	---	For Public Information Office Used.
3-02-99-990-1	700 Pax Packed Meals (AM Snacks, Lunch)	PESO	NO	NP-SV 53.9	02/01/2023	---	---	---	General Fund	P 32,495.00	P 32,495.00	---	For use for 2023
5-02-99-990-11	PACKED MEALS (PERSON W/ DISABILITIES)	CSWDO	HC	NP-SV 53.9	02/09/2023	---	---	---	General Fund	P 8,970.00	P 8,970.00	---	Monthly meetings of Person with Disabilities (PWD) Federation Offices
5-02-99-990-11	PACKED MEALS (FOOD PROVISION FOR THE PART OF ORIENTATION)	CSWDO	NO	NP-SV 53.9	02/09/2023	---	---	---	General Fund	P 34,965.00	P 34,965.00	---	Food Provision for the part of Orientation on RA 11106-The Filipino Sign Language Act
5-02-02010-5	FOOD & VENUE (BARANGAY ORIENTATION ON RIGHT & PRIVILEGES OF PWDs)	CSWDO	NO	NP-SV 53.9	02/13/2023	---	02/27/2023	02/27/2023	General Fund	P 53,950.00	P 53,950.00	---	Barangay Orientation on Right and Privileges of PWDs.
5-02-99-990-1	AM/PM SNACKS (PAG-ASA YOUTH ASSOCIATION)	CSWDO	NO	NP-SV 53.9	02/09/2023	---	---	---	General Fund	P 1,475.00	P 1,475.00	---	PAG-ASA Youth Association 1st Quarterly meeting
5-02-99-990-27	PACKED MEALS (HOME CARE CHILDREN SOCIAL ENHANCEMENT ACTIVITIES)	CSWDO	NO	NP-SV 53.9	02/09/2023	---	---	---	General Fund	P 49,950.00	P 49,950.00	---	Home Care Children Social Enhancement Activities
5-02-99-990-26	FOOD & VENUE (STRATEGIC PLANNING)	CSWDO	NO	NP-SV 53.9	02/13/2023	---	03/09/2023	03/09/2023	General Fund	P 65,824.00	P 65,824.00	---	Strategic Planning of CSWDO
2-04-01-020-2021	LIVE IN ACTIVITY (DISASTER RISK MANAGEMENT PLAN)	DRRMO	NO	NP-SV 53.9	02/02/2023	---	02/17/2023	02/17/2023	Trust Fund	P 335,700.00	---	P 335,700.00	3 DAYS LIVE-IN SEMINAR FOR FORMULATION OF BARANGAY DISASTER RISK MANAGEMENT PLAN (2nd BATCH)
2-05-01-050-459	ACETYLCYSTEINE 600mg, etc.	DRRMO	NO	CB	02/08/2023	04/04/2023	03/20/2023	03/20/2023	Trust Fund	P 1,981,404.50	P 1,981,404.50	---	For Hospital Use (Medicine Supplies)
1011-12-5-02-03-990	CHIEF BOWL CLEANER	CLEAN & GREEN	NO	NP-SV 53.9	02/02/2023	---	02/23/2023	02/23/2023	General Fund	P 320,565.00	P 320,565.00	---	For Clean & Green Office Used.
5-02-99-990-3	PACKED MEALS (CELEBRATION OF WOMEN'S MONTH)	CSWDO	NO	NP-SV 53.9	02/09/2023	---	02/24/2023	02/24/2023	General Fund	P 174,750.00	P 174,750.00	---	Women's Welfare Program Activity in Celebration of Women's Month

5-02-02-010-1	60 Pax Food & Venue Live-Out Seminar	CITY VET.	NO	NP-SV 53.9	02/02/2023				General Fund	P	37,800.00	P	37,800.00		GAD activity - For rabies forum and responsible pet ownership for Barangay Officials in Olango Island.
5-02-02-010-1	FOOD & VENUE LIVE-OUT (FOR RESPONSIBLE PET OWNERSHIP)	CITY VET.	NO	NP-SV 53.9	02/22/2023				General Fund	P	38,700.00	P	38,700.00		GAD activity - For rabies forum and responsible pet ownership for Homeowners Association
5-02-02-010-1	AM/PM SNACKS (SEMINAR ON RESPONSIBLE PET OWNERSHIP)	CITY VET.	NO	NP-SV 53.9	02/09/2023				General Fund	P	14,990.00	P	14,990.00		GAD activity - IEC on Rabies Virus, Seminar on Responsible Pet Ownership - Mainland.
5-02-02-010-1	LUNCH BUFFET (GAD ACTIVITY FORUM)	CITY VET.	NO	NP-SV 53.9	02/09/2023				General Fund	P	17,497.50	P	17,497.50		GAD Activity - Forum on RA 9482 and Animal Welfare B485 among private Veterinary Clinics in Lapu-Lapu City at the City Veterinary Office.
5-02-02-010-1	PACK MEALS (LAUNCHING OF RABIES AWARENESS MONTH)	CITY VET.	NO	NP-SV 53.9	02/09/2023				General Fund	P	32,495.00	P	32,495.00		Launching of Rabies Awareness Month/ Veterinary Medical Mission/Seminar on Rabies and Responsible Pet Ownership.
5-02-02-010-1	PACKED MEALS (IEC ON RABIES VIRUS, SEMINAR ON RESPONSIBLE)	CITY VET.	NO	NP-SV 53.9	02/09/2023		02/24/2023	02/24/2023	General Fund	P	64,990.00	P	64,990.00		GAD activity - IEC on Rabies Virus, Seminar on Responsible Pet Ownership - Olango Island.
5-02-99-990-6	PACK MEALS (VAW DESK OFFICER MEETING)	CSWDO	NO	NP-SV 53.9	02/09/2023				General Fund	P	12,487.50	P	12,487.50		VAW Desk Officers 1st Quarterly Meeting.
5-02-99-990-3	AM/PM SNACKS (ORIENTATION FOR NEW MEMBER OF KALIP)	CSWDO	NO	NP-SV 53.9	02/09/2023				General Fund	P	10,465.00	P	10,465.00		Orientation for New member of Kalipi and Ako Babae Organization (1st Quarter)
1011-502-99-030	2325 Snacks For Blood Donation Campaign	City Mayor's Office	NO	NP-SV 53.9	01/30/2023		02/27/2023	02/27/2023	General Fund	P	139,383.75	P	139,383.75		Snacks for Blood Donors & Volunteers during the Blood Donation Campaign to be conducted at the Different Barangays in the City.
1011-75-02-02-010-1	215 Pax Packed Meals (AM/PM) and Lunch	LCLRC	NO	NP-SV 53.9	03/15/2023		03/27/2023	03/27/2023	General Fund	P	69,864.25	P	69,864.25		For Trainers and Training at LCLRC conference room
1032-502-02-010-1	FOOD & VENUE LIVE-OUT (TRAINING-ORIENTATION OF EMPLOYEE)	HRMDO	NO	NP-SV 53.9	02/22/2023		03/09/2023	03/09/2023	General Fund	P	494,340.00	P	494,340.00		CAPABILITY TRAINING - ORIENTATION OF EMPLOYEES
7611-502-99-990-6	140 Pax AM Snacks	CSWDO	NO	NP-SV 53.9	02/13/2023				General Fund	P	29,900.00	P	29,900.00		Senior Citizens Federation Annual Planning
5-02-99-990-6	60 Pax Food & Venue	CSWDO	NO	NP-SV 53.9	02/13/2023				General Fund	P	35,700.00	P	35,700.00		Orientation and Review on Senior Citizen Law R.A. 9994
5-02-02-010	PACKED MEALS (FIRE PREVENTION MONTH)	DRRMO	NO	NP-SV 53.9	02/09/2023				General Fund	P	39,600.00	P	39,600.00		FIRE PREVENTION MONTH DRILL AND ACTIVITIES
3-99-990-141	3 Unit 2.0 HP VVot Mounted Airconditioned, etc	STAC	NO	NP-SV 53.9	03/03/2023		03/16/2023	03/16/2023	General Fund	P	226,000.00	P	226,000.00		For STAC facility improvement.
011-18-5-02-99-990-7	T-SHIRT (DRI-FIT HALF SUBLIMATION)	CLOSAP	NO	NP-SV 53.9	02/22/2023		03/27/2023	03/27/2023	General Fund	P	32,300.00	P	32,300.00		Jack-off Program of Kabataan Kontra Droga Al Terahimo (KKDAT)
1010-1020-2021	REFLECTOR/LEO VEST	DRRMO	NO	NP-SV 53.9	02/02/2023		02/27/2023	02/27/2023	Full Fund	P	349,600.00	P	349,600.00		USE FOR THE PARTICIPANTS ON FORMULATION OF BARANGAY DISASTER RISK MANAGEMENT PLAN SEMINAR
5-02-02-010	PACKED MEALS (FIRE PREVENTION DRILL & ACTIVITIES)	DRRMO	NO	NP-SV 53.9	02/09/2023		02/23/2023	02/23/2023	General Fund	P	104,850.00	P	104,850.00		FOR THE PARTICIPANTS OF FIRE PREVENTION MONTH DRILL AND ACTIVITIES
1-07-05-990-226	INTEGRATED ELECTRONIC LOCKSTITCH BUTTON HOLEING MACHINE	Manpower Services	NO	NP-SV 53.9	03/15/2023		03/27/2023	03/27/2023	General Fund	P	209,800.00	P	209,800.00		For Manpower and Human Development Training Center - Mainland (Training Purposes)
1-07-05-020-236	UHD SMART TV 50"	Manpower Services	NO	NP-SV 53.9	02/01/2023		02/14/2023	02/14/2023	General Fund	P	97,900.00	P	97,900.00		Purchase of Two (2) Unit Smart TV 50" - Mainland and Olango.
2-04-01-020-2021	10 Unit Blinker (LED) with Siren	DRRMO	NO	NP-SV 53.9	02/09/2023		02/23/2023	02/23/2023	General Fund	P	399,500.00	P	399,500.00		TO REPAIR DEFECTIVE BLINKER AND SIREN OF THE CITY OWNED RESPONSE VEHICLES

5-02-02-010	REFILL OF FIRE EXTINGUISHER 4.5kg	DRRMO	NO	NP-SV 53.9	02/02/2023		02/27/2023	02/27/2023	General Fund	₱ 145,000.00	₱ 145,000.00	---	FIRE PREVENTION MONTH DRILL AND ACTIVITIES (For participants of Community Fire Auxiliary Groups Public and Privates School and Community Fire Drill)
L-07-05-030-23a	BRANDED LAPTOP	Manpower Services	NO	NP-SV 53.9	03/03/2023		03/16/2023	03/16/2023	General Fund	₱ 68,900.00	---	₱ 68,900.00	For Training & Seminars Purposes
1011-9-5-02-07-010	1 Lot Surveying Works	PDWO	NO	NP-SV 53.9	03/02/2023		03/16/2023	03/16/2023	General Fund	₱ 318,000.00	₱ 318,000.00	---	Surveying works for the RELOCATION OF THE CITY HALL COMPOUND, in order to establish & properly identify the boundaries in accordance to the consolidated boundaries of the said compound, by: Pusok of this City
1011-7-5-02-02-010-2	307 Pax AM Snacks, Packed Meats (Lunch), PM Snacks	LCURC	NO	NP-SV 53.9	03/15/2023		03/27/2023	03/27/2023	General Fund	₱ 99,759.65	₱ 99,759.65	---	Purpose: Meat for Training Expenses - Leadership Training Cum Team Building
1011-5-02-99-990-10	3600 Pax AM Snacks, Lunch	City Mayor's Office	NO	NP-SV 53.9	02/02/2023		02/17/2023	02/17/2023	General Fund	₱ 847,400.00	₱ 847,400.00	---	To be served during the various Schedules of the Living Labiod Program of City Government
5-02-02-010	1200 Pax Packed Meals	DRRMO	NO	NP-SV 53.9	02/07/2023		02/23/2023	02/23/2023	General Fund	₱ 384,000.00	₱ 384,000.00	---	FIRE PREVENTION MONTH DRILL AND ACTIVITIES (For the participants of City Wide Fire Olympics)
5-02-99-990-27	FOOD & VENUE (JUSTICE NETWORK FORUM)	CSWDO	NO	NP-SV 53.9	02/22/2023		---	---	General Fund	₱ 29,900.00	₱ 29,900.00	---	Juvenile Justice Network Forum
1061-5-02-13-050	SUPPLY OF MATERIALS & LABOR CHARGES FOR THE REPAIR OF A/C UNITS OF VARIOUS OFFICE OF THE CITY	CGSO	NO	NP-SV 53.9	02/01/2023		02/17/2023	02/17/2023	General Fund	₱ 122,900.00	₱ 122,900.00	---	Repair of Various Airconditioning Units from different offices of Lapu-Lapu City Government.
1011-41-07-05-990-222	1 Unit Garment Sewing Machine For training purposes. (Olango Training center)	Manpower Services	NO	NP-SV 53.9	06/05/2023		07/13/2023	07/13/2023	General Fund	₱ 121,500.00	---	₱ 121,500.00	Other Machinery and Equipment for Training Purposes (Olango Training Center)
1011-41-07-05-990-224	2 Unit Four Thread Sewing Machine	Manpower Services	NO	NP-SV 53.9	03/28/2023		04/13/2023	04/13/2023	General Fund	₱ 88,000.00	---	₱ 88,000.00	Other Machinery and Equipment for Training Purposes (Mainland & Olango Training Center)
3-33-03-000	100 Pack E57A Tube 2ML, etc	LLCC	NO	NP-SV 53.9	02/09/2023		02/24/2023	02/24/2023	General Fund	₱ 432,548.50	₱ 432,548.50	---	For Laboratory Supplies
3-34-01-000-0001	REFILL OF FIRE EXTINGUISHER 4.5kg	DRRMO	NO	NP-SV 53.9	02/07/2023		03/16/2023	03/16/2023	Trust Fund	₱ 21,825.40	---	₱ 21,825.40	FOR ISLAND BARANGAYS
1-07-05-030-23a1	27 Units Branded Computer Desktop	LLCC	NO	CB	02/28/2023	02/28/2023	04/13/2023	04/13/2023	General Fund	₱ 1,670,760.00	---	₱ 1,670,760.00	For LLCC HALIT Library use
11-2402-01-060-411	1 Unit Clerical Table, etc	LLCC	NO	NP-SV 53.9	03/02/2023		03/13/2023	03/13/2023	General Fund	₱ 52,755.00	---	₱ 52,755.00	For LLCC registrar Use
1051-5-02-99-990-1	50 Pax One-day, Live-Out Activity	Local Civil Registrar	NO	NP-SV 53.9	02/08/2023		---	---	General Fund	₱37,500.00	₱37,500.00	---	Seminar & Workshop to Solemnizing Officers in Lapu-Lapu City
1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF NISSAN URVAN W/ PLATE #F30615	CGSO	NO	NP-SV 53.9	02/01/2023		---	---	General Fund	₱ 31,188.80	₱ 31,188.80	---	For the repair & maintenance of NISSAN URVAN from Homecare office
1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF TWO UNITS HINO FIRE TRUCK & HINO 4 WHEELERS CAB & CHASSIS	CGSO	NO	NP-SV 53.9	02/01/2023		---	---	General Fund	₱ 32,671.00	₱ 32,671.00	---	For Repair & Maintenance of Two (2) Units HINO Fire Truck and HINO 4-Wheeler Cab & Chassis from City Mayor's Office and DRRMO
1F-2-02-01-030-411	1 Unit Filing Cabinet	LLCC	NO	NP-SV 53.9	02/02/2023		---	---	General Fund	₱ 10,850.00	₱ 10,850.00	---	FOR LLCC CLINIC USE
4411-5-02-99-990-6	682 Kilos Food & Venue for 2 days Live-Out	CHO	NO	NP-SV 53.9	02/08/2023		---	---	General Fund	₱ 39,556.00	₱ 39,556.00	---	To haul the infectious waste from the City Health Office
2-04-01-020-2023	1 Unit Brand New 4 Wheeler Cabs & Chassis Mounted with 1.5 Ft Multipurpose Van	DRRMO	NO	Competitive Bidding	03/17/2023	04/11/2023	04/20/2023	04/20/2023	Trust Fund	₱ 2,680,000.00	---	₱ 2,680,000.00	RESPONSE VEHICLE FOR OLANGO ISLAND
1061-5-02-13-060	1 Lot Supply of Labor & Materials for the repair of Chevrolet Trailblazer Plate NO W05 973	CGSO	NO	NP-SV 53.9	02/15/2023		---	---	General Fund	₱ 16,691.00	₱ 16,691.00	---	For the repair of Trailblazer 4x2 from Police Station 5 of PNP
2-02-010-1	100 Pieces Ballpen, etc.	DRRMO	NO	NP-SV 53.9	02/09/2023		---	---	General Fund	₱ 9,520.00	₱ 9,520.00	---	FOR 3 DAY EMERGENCY OPERATION CENTER TRAINING COURSE ( SUPPLIES AND MATERIALS)
3-02-13-060	1 Lot Supply of labor & materials for the repair and maintenance of HINO 4-Wheeler Cab & Chassis w/ Plate NO. JMS804	DRRMO	NO	NP-SV 53.9	01/25/2023		03/20/2023	03/20/2023	General Fund	₱ 357,500.00	₱ 357,500.00	---	REPAIR AND UPGRADE OF CITY OWNED RESPONSE VEHICLE

158-3-5-02-03-990	WOP HEAD, MADE OF RAYON, WEIGHT:400g min	MICC-CDC	NO	NP-SV 53.9	02/22/2023	---	---	---	General Fund	P	4,918.00	P	4,918.00	---	For MTCC-Clerk of Court office Used
061-5-02-13-040	1 Lot Supply of labor and materials for the repair of Damaged Tiles & Installation of Tiles at 2nd Floor CGSO Office	CGSO	NO	NP-SV 53.9	02/13/2023	---	02/13/2023	02/13/2023	General Fund	P	98,180.00	P	98,180.00	---	Removal of Damaged Tiles & Installation of Tiles
1061-5-02-13-050	1 Lot Repair of Hiace Grandia Vehicle	CGSO	NO	NP-SV 53.9	02/08/2023	---	---	---	General Fund	P	35,569.96	P	35,569.96	---	For the Repair of Hiace Grandia Vehicle from City Mayor's Office.
1061-5-02-13-050	1 Lot Replacement & Installation of PABX System	CGSO	NO	NP-SV 53.9	02/09/2023	---	02/27/2023	02/27/2023	General Fund	P	80,000.00	P	80,000.00	---	For Replacement and Installation Configuration of PABX System from CGSO Office.
2-04-01-020-2021	245 Pax Packed Meals (Morning Snacks, Lunch, PM Snacks), For 2-Day Training-Orientation of Hydro-Meteorological Hazards for LLC Public School Heads and DRRM Coordinators	DRRMO	NO	NP-SV 53.9	02/27/2023	---	03/27/2023	03/27/2023	General Fund	P	165,595.00	P	165,595.00	---	1 DAY TRAINING-ORIENTATION ON HYDRO-METEOROLOGICAL HAZARDS FOR LAPI-LAPI PUBLIC SCHOOL HEADS AND DRRM COORDINATORS
5-02-03-060	5000 Pax Food Relief Items	DRRMO	NO	CB	03/14/2023	04/04/2023	05/03/2023	05/03/2023	General Fund	P	4,995,000.00	P	4,995,000.00	---	PURCHASE OF FOOD RELIEF ITEMS OR ASSISTANCE IN LAPI-LAPI CITY RESIDENTS IN TIMES IN CALAMITIES (NATURAL AND MANMADE)
5-02-02-010	1 Pcs. Foldable Stretcher, etc	DRRMO	NO	NP-SV 53.9	03/08/2023	---	03/20/2023	03/20/2023	General Fund	P	305,000.00	P	305,000.00	---	FIRE PREVENTION MONTH DRILL AND ACTIVITIES (For Participants of City Wide Fire Olympics)
5-02-02-010-1	FOOD & VENUE LIVE-OUT SEMINAR (OPERATION CENTER TRAINING COURSE)	DRRMO	NO	NP-SV 53.9	02/27/2023	---	03/13/2023	03/13/2023	General Fund	P	108,000.00	P	108,000.00	---	To identify and treat people with infections before they develop complications and before the disease spread to others.
1F 2-02-01-05-411	2 Unit Supply & Installation of 2 Sets Airconditioned Unit	LLCC	NO	NP-SV 53.9	02/27/2023	---	03/09/2023	03/09/2023	General Fund	P	398,500.00	P	398,500.00	---	For LLCC HM laboratory use.
2-02-01-050-411	1 Lot Bar Counter Station, etc	LLCC	NO	CB	03/15/2023	03/09/2023	05/25/2023	05/25/2023	Trust Fund	P	5,232,000.00	P	---	5,232,000.00	For LLCC HM laboratory use.
7611-26-02-02-010-2	50 Pax Food & Venue for 2 days Live-Out	CSWDO-GAD	NO	NP-SV 53.9	02/14/2023	---	02/23/2023	02/23/2023	General Fund	P	59,500.00	P	59,500.00	---	ORIENTATION ON GAD RELATED LAWS AND ISSUANCES AND 2024 GAD PLAN & BUDGETING WORKSHOP.
5-02-99-990-24	FOOD & VENUE LIVE-OUT SEMINAR (ORIENTATION ON AFTER-CARE PROGRAM)	CSWDO	NO	NP-SV 53.9	02/22/2023	---	03/06/2023	03/06/2023	General Fund	P	53,820.00	P	53,820.00	---	Orientation on After-Care Program of CSWDO Adaptation of the Yakap Bayan Module
1061-5-02-13-040	1 Lot Repair of Outdoor Tiles at Entrance Area	CGSO	NO	NP-SV 53.9	02/13/2023	---	---	---	General Fund	P	29,900.00	P	29,900.00	---	Installation of OUTDOOR Tiles at Entrance area CGSO building.
1016-1-37-05-030-236	1 Unit Laptop	CVMO	NO	NP-SV 53.9	03/29/2023	---	04/14/2023	04/14/2023	General Fund	P	59,900.00	P	---	59,900.00	For the Office of the Vice Mayor
3-02-02-010-1	LUMINOUS VEST FOR TRAINEES	DRRMO	NO	NP-SV 50.9	02/02/2023	---	03/07/2023	03/07/2023	General Fund	P	167,350.00	P	167,350.00	---	FOR THE PARTICIPANTS OF 3 DAY EMERGENCY OPERATION CENTER TRAINING COURSE
1011-5-02-99-030	100 Pax Cocktail Buffet Meals	City Mayor's Office	NO	NP-SV 53.9	02/13/2023	---	---	---	General Fund	P	47,000.00	P	47,000.00	---	Cocktail for the VIP during the Launching of the PalengQR PH Plus.
1061-5-02-13-050	1 Lot Repair of Various Airconditioning units from different offices	CGSO	NO	NP-SV 53.9	02/15/2023	---	03/6/2023	03/6/2023	General Fund	P	117,000.00	P	117,000.00	---	For the repair and maintenance of various airconditioning units from different offices of the City.
011-15-5-02-99-990-4	1 license QR Code Generator Software, etc	OFFICE	NO	NP-SV 53.9	03/06/2023	---	04/13/2023	04/13/2023	General Fund	P	340,200.00	P	340,200.00	---	For Office Use.
012-5-02-03-050	400 Sack Premium Grade Rice	BUMP	NO	NP-SV 53.9	02/15/2023	---	02/27/2023	02/27/2023	General Fund	P	879,400.00	P	879,400.00	---	Rice subsidy for Persons Deprived of Liberty.
4421-2-502-03-990	NATURAL CITRUS TERPENE OIL BASE, DEODORIZER DEGREASER	SRCH	NO	NP-SV 53.9	02/22/2023	---	03/09/2023	03/09/2023	General Fund	P	177,660.00	P	177,660.00	---	For Hospital Use
10111-66-01-010-106	2 lot Summons by Publication	SP	NO	NP-SV 53.9	02/13/2023	---	03/06/2023	03/07/2023	General Fund	P	107,720.00	P	107,720.00	---	FOR PUBLICATION FOR THE LOT ACQUISITION FOR PARKS & PLAYGROUNDS AT BARANGAY TUNGSAH-CIVIL, CASE NO. R.L.P. 16-00767-SC(CITY OF LAPI-LAPI VERSUS HEIRS OF TEOFILO BEYES ET AL)
07-3-03-990	20 Pack Multi-Purpose Shoe Glue, etc	CITY VET.	NO	NP-SV 53.9	03/01/2023	---	---	---	General Fund	P	19,800.00	P	19,800.00	---	For Field Use.

8721-5-02-03-040-1	500 Pax Vaccination Card (Blue Card) etc.	CITY VET	NO	NP-SV 53.9	03/01/2023			General Fund	₱ 11,875.00	₱ 11,875.00		Dog Tags, Colors and Registration Certificates
8721-5-02-03-040-2	10 Bots Amoxicillin etc.	CITY VET	NO	NP-SV 53.9	03/02/2023			General Fund	₱ 40,950.00	₱ 40,950.00		For Rabies Program
302-02-010-1	220 Pax Food & Venue Live-Cul Seminar	CITY VET	NO	NP-SV 53.9	03/08/2023	03/20/2023	03/20/2023	General Fund	₱ 142,560.00	₱ 142,560.00		Orientation and Robes Education for PNP Animal Welfare Enforcement Officers
8721-5-02-03-040-3	1000 Sachet Electrolytes etc.	CITY VET	NO	NP-SV 53.9	03/01/2023			General Fund	₱ 35,730.00	₱ 35,730.00		For Brd Fru program
8721-5-02-03-040-4	20 Boxes 3ml disposable syringe etc.	CITY VET	NO	NP-SV 53.9	03/01/2023			General Fund	₱ 42,050.00	₱ 42,050.00		Medical, Dental & Laboratory Supplies
8721-5-02-03-990-1	1 Unit Folding table rectangular plastic folding table	CITY VET	NO	NP-SV 53.9	03/01/2023			General Fund	₱ 20,750.00	₱ 20,750.00		For Slaughterhouse Use
1011-17-5-02-99-990-2	PACKED MEALS (ANTI-DRUG SEMINAR AT OLANGO)	LYDO	NO	NP-SV 53.9	02/22/2023		03/06/2023	General Fund	₱ 52,485.00	₱ 52,485.00		Feeding Program & Anti-Drug Seminar at Olango
1011-17-5-02-99-990-2	PACKED MEALS (PREGNANCY SEMINAR)	LYDO	NO	NP-SV 53.9	02/22/2023			General Fund	₱ 34,990.00	₱ 34,990.00		For Heart Talk Teenage Pregnancy Seminar Together w/ the PACOCCMA
1011-17-5-02-99-990-2	PACKED MEALS (DISASTER AWARENESS SEMINAR)	LYDO	NO	NP-SV 53.9	02/22/2023			General Fund	₱ 34,990.00	₱ 34,990.00		For Youth Disaster Prepared & Awareness Seminar
1011-17-5-02-99-990-2	PACKED MEALS (PHILIPPINE CULTURE)	LYDO	NO	NP-SV 53.9	03/03/2023		03/09/2023	General Fund	₱ 69,980.00	₱ 69,980.00		For Lapu-Lapu Youth Philippine Culture Tour w/ Tourism & Out of School Youth
1011-16-5-02-99-990-1	314 Pax Packed Meals (Lunch)	NO	NO	NP-SV 53.9	03/15/2023		03/20/2023	General Fund	₱ 89,944.86	₱ 89,944.86		During the year 2023, we will provide a meal for the members of the news sources during their regular weekly information meetings every Monday
8721-5-02-03-040-3	1 Liter Abendazole etc.	CITY VET	NO	NP-SV 53.9	03/02/2023			General Fund	₱ 19,300.00	₱ 19,300.00		For Animal Health Program
8721-5-02-12-010	110 Longbed 3TL Hauling waste and abattoir waste at City veterinary septic tank	CITY VET	NO	NP-SV 53.9	03/03/2023		03/14/2023	General Fund	₱ 148,500.00	₱ 148,500.00		For Slaughterhouse Use
1041-5-02-03-010	100 Pcs. Customized Data Folder	CITY ASSISTANT OFFICE	NO	NP-SV 53.9	03/03/2023			General Fund	₱ 43,000.00	₱ 43,000.00		For Office Used
1011-9-5-02-07-010	1 Lot Surveying Works.	PDMO	NO	NP-SV 53.9	03/15/2023		03/23/2023	General Fund	₱ 480,000.00	₱ 480,000.00		Surveying works for the various PROPOSED SKYWALK project is to provide a site for the construction of a safe, standard & convenient access to the pedestrian crossing.
1061-5-02-13-060	Various Surveys of vehicles	CGSO	NO	CG	02/23/2023	03/14/2023	03/31/2023	General Fund	₱ 1,550,280.00	₱ 1,550,280.00		For the replacement of old and unserviceable to be issued to various government vehicle of the City
1061-5-02-13-040	3 Pcs. Circuit Breaker, 20 amperes, etc.	CGSO	NO	NP-SV 53.9	02/21/2023			General Fund	₱ 36,620.00	₱ 36,620.00		Social Benefaction to all clients who will complete the Outpatient Drug Rehabilitation Program.
1061-5-02-13-040	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF DAMAGED TILES & INSTALLATION TILES OF CGSO BAC OFFICE	CGSO	NO	NP-SV 53.9	02/21/2023			General Fund	₱ 45,350.80	₱ 45,350.80		For the Office of the Secretary to the Mayor use
4411-5-02-99-990-3	CHILD GROWTH STANDARD (CGS)	CHO	NO	NP-SV 53.9	02/22/2023			General Fund	₱ 9,720.00	₱ 9,720.00		Food for students for presentation of candidates and planning of ranks
5-02-03-080	1 Box Pregnancy Test Kit	LICH	NO	NP-SV 53.9	02/06/2023			General Fund	₱ 3,960.00	₱ 3,960.00		For Medical Supplies needed
5-02-03-080-4	MEDICAL OXYGEN CYLINDERS	LICH	NO	NP-SV 53.9	02/23/2023		03/09/2023	General Fund	₱ 592,500.00	₱ 592,500.00		For Medical Supplies needed
5-02-99-990-2	80 Pax Buffet and Catering Service	LICC	NO	NP-SV 53.9	03/01/2023			General Fund	₱ 21,596.00	₱ 21,596.00		For Medical Supplies needed
8751-5-02-13-030	STEEL TOE SHOES, KAG BELT (ELECTRICIAN)	CEO	NO	NP-SV 53.9	03/03/2023		03/16/2023	General Fund	₱ 205,400.00	₱ 205,400.00		FOR CEO ROAD MAINTENANCE
8751-5-02-03-990	LONG SLEEVE SHIRT W/ CITY LOGO	CFO	NO	NP-SV 53.9	02/28/2023			General Fund	₱ 41,940.00	₱ 41,940.00		FOR CEO MAINTENANCE PERSONEL
1011-5-02-03-990	3 Gallon 70% Ethyl Alcohol etc	3 AMF	NO	NP-SV 53.9	03/01/2023			General Fund	₱ 4,844.00	₱ 4,844.00		For B,MP Office Used
107-05-000-23	COMPUTER MONITOR	CGPC	NO	NP-SV 53.9	03/03/2023			General Fund	₱ 49,950.00	₱ 49,950.00		For CLIRC computer work
8721-5-02-02-010-1	400 Pax AM/PM Snacks w/ Drinks.	CITY VET	NO	NP-SV 53.9	03/08/2023			General Fund	₱ 29,996.00	₱ 29,996.00		GAD Activity: JEC on Rabies Virus and Responsible Pet Ownership in Mainland Barangays of Lapu-Lapu City
8721-5-02-03-990	50 Pcs Chair Monolac	CITY VET	NO	NP-SV 53.9	03/01/2023			General Fund	₱ 22,425.00	₱ 22,425.00		For Office use (mainland and island)
1011-5-5-02-99-990-1	3600 Pax AM Snacks	UPAO	NO	NP-SV 53.9	03/02/2023		03/16/2023	General Fund	₱ 269,820.00	₱ 269,820.00		URBAN POOR SOLIDARITY DAY



5-02-03-990-1	PREMIUM GRADE RICE 5KG	CLOSAP	NO	NP-SV 53.9	02/22/2023	---	03/13/2023	---	General Fund	P	124,750.00	P	124,750.00	---	To provide Rice Assistance to drug surrenderers.
5-02-03-990	BUNDY CLOCK	LLCC	NO	NP-SV 53.9	02/22/2023	---	---	---	General Fund	P	9,950.00	P	9,950.00	---	For other office supplies needed.
5-02-03-080	BLOOD SET	LLCH	NO	NP-SV 53.9	03/08/2023	---	03/30/2023	03/30/2023	General Fund	P	497,152.00	P	497,152.00	---	For central supply and medical needs supply.
1011-5-02-03-990	PURCHASE OF EXECUTIVE CHAIR	City Mayor's Office	NO	NP-SV 53.9	02/01/2023	---	---	---	General Fund	P	19,490.00	P	19,490.00	---	To be used the City Mayor's Office.
5-02-03-080-2	VACUTAINER TUBE EDTA 2cc/ml	CHO	NO	NP-SV 53.9	02/22/2023	---	03/09/2023	03/09/2023	General Fund	P	239,760.00	P	239,760.00	---	Supplies used for laboratory tests.
5-02-03-080-1	DILUENT 20L 3 PARTS	CHO	NO	CB	10/08/2022	03/01/2023	04/12/2023	04/12/2023	General Fund	P	2,617,345.00	P	2,617,345.00	---	For Laboratory use.
F 2-02-01-05-0-449	45 Unit Branded Computer.	LLCC	NO	CB	03/03/2023	03/21/2023	05/04/2023	05/04/2023	Trust Fund	P	3,082,500.00	---	3,082,500.00	---	For LLCC computer laboratories requirements for CHED COPC Compliance.
F 2-02-01-05-449	2 Unit Water Dispenser (Hot & Cold)	LLCC	NO	NP-SV 53.9	03/03/2023	---	---	---	Trust Fund	P	13,996.00	---	13,996.00	---	For LLCC Counselling Office use.
2-02-01-050-111-2	LUNCH BUFFET (REGIONAL ANNUAL ADMIN.)	LLCC	NO	NP-SV 53.9	02/26/2023	---	---	---	Trust Fund	P	22,945.75	---	22,945.75	---	For LLCC Regional Annual Administrative and tactical inspection.
F 2-02-01-05-411-2	3 Unit 3 Seater Sofa	LLCC	NO	NP-SV 53.9	10/23/2022	---	---	---	Trust Fund	P	18,600.00	---	18,600.00	---	For LLCC Counselling Room.
2-02-01-050-411-2	LIVE-IN SEMINAR (DEVELOPMENT TRAINING)	LLCC	NO	NP-SV 53.9	02/27/2023	---	03/09/2023	03/09/2023	Trust Fund	P	95,150.00	---	95,150.00	---	For LLCC objectives of the leadership skills and Development Training Workshops.
1061-5-02-13-060	1 Lot Repair and maintenance of Chevrolet Trailblazer from PNP Station 4 with Plate No. WE-5959	CGSO	NO	NP-SV 53.9	02/23/2023	---	03/13/2023	03/13/2023	General Fund	P	80,133.00	P	80,133.00	---	For the repair and maintenance of government vehicle from PNP Station 4 with Plate no. WE-5959.
2-02-01-050-411-2	STEEL CABINET 2 DOOR METAL CABINET	LLCC	NO	NP-SV 53.9	03/09/2023	---	---	---	Trust Fund	P	11,890.00	---	11,890.00	---	For LLCC Guidance Office.
2-02-01-05-448	1 Unit Laptop Computer	LLCC	NO	NP-SV 53.9	03/08/2023	---	03/24/2023	03/24/2023	Trust Fund	P	54,850.00	---	54,850.00	---	FOR LLCC GUIDANCE COUNSELOR FOCAL PERSON USE.
2-02-01-050-411-2	LAPTOP	LLCC	NO	NP-SV 53.9	03/02/2023	---	03/13/2023	03/13/2023	Trust Fund	P	109,700.00	---	109,700.00	---	Requirement for CHED COPC compliance.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of Chevrolet Trailblazer from PNP Station 1	CGSO	NO	NP-SV 53.9	03/02/2023	---	03/20/2023	03/20/2023	General Fund	P	56,268.00	P	56,268.00	---	For LLCC system development and programming.
1191-5-02-99-990-2	76 Pack Packaged Meals (Morning snacks, Lunch, Afternoon Snacks)	BFP	NO	NP-SV 53.9	03/15/2023	---	---	---	General Fund	P	49,399.24	P	49,399.24	---	FOR FIRE PREVENTION EDUCATION PROGRAM.
1191-5-02-99-990-1	PACKED MEALS (FIRE PREVENTION MONTH)	BFP	NO	NP-SV 53.9	02/28/2023	---	03/16/2023	03/16/2023	General Fund	P	86,447.34	P	86,447.34	---	FOR FIRE PREVENTION MONTH.
1011-5-02-03-990	34 CUM SAND, ETC.	City Mayor's Office	NO	NP-SV 53.9	03/10/2023	---	03/09/2023	03/09/2023	General Fund	P	871,080.00	P	871,080.00	---	For MRF use (production of potholes, hollowblocks) and other maintenance purposes.
1061-5-02-13-060	1 Lot Supply of Labor and Materials for the repair of Various Airconditioning Units from Different offices.	CGSO	NO	NP-SV 53.9	03/01/2023	---	---	---	General Fund	P	31,500.00	P	31,500.00	---	For the repair of various airconditioning units of different offices.
1061-5-02-13-060	1 Lot Supply of Labor and Materials for the cementing of PVC Drainage Pipe of Urban Poor Office	CGSO	NO	NP-SV 53.9	03/01/2023	---	---	---	General Fund	P	23,250.00	P	23,250.00	---	For the cementing of PVC Drainage pipe of the back of UPAD.
1061-5-02-13-060	100 Pcs LED Bulb, 7 Wats, etc.	CGSO	NO	NP-SV 53.9	02/14/2023	---	---	---	General Fund	P	21,900.00	P	21,900.00	---	For the replacement of light bulbs of Lapu-Lapu City College Building.
1061-5-02-03-010	5000 Pcs Business Permit Board w/ Logo	CGSO	NO	NP-SV 53.9	03/04/2023	---	03/20/2023	03/20/2023	General Fund	P	170,000.00	P	170,000.00	---	For printing of business permits.
1061-5-02-03-010	1 Pc Toner, C13135B400, etc.	CGSO	NO	NP-SV 53.9	03/02/2023	---	03/20/2023	03/20/2023	General Fund	P	109,585.00	P	109,585.00	---	For the use of City Mayor's Office.
1011-5-02-03-990	3 Unit Office Table	PESO	NO	NP-SV 53.9	03/08/2023	---	---	---	General Fund	P	26,670.00	P	26,670.00	---	Replacement of old item unit and for office use.
2-04-01-020-202	50 Person Live-in Activity with Room Accommodation and Fullboard meals	DRRMO	NO	NP-SV 53.9	03/02/2023	---	03/13/2023	03/13/2023	Trust Fund	P	335,700.00	---	335,700.00	---	3 DAYS LIVE-IN SEMINAR FOR FORMULATION OF BARANGAY DISASTER RISK MANAGEMENT PLAN (3RD BATCH).
5-02-03-990	300 Pad Trip Ticket Carbonized	DRRMO	NO	NP-SV 53.9	03/15/2023	---	03/30/2023	03/30/2023	General Fund	P	74,400.00	P	74,400.00	---	USE FOR DRRMO RESPONSE VEHICLE.
1061-5-02-03-010	500 Lot Supply & Installation of Solar Street Light	CGSO	NO	CB	09/29/2022	10/10/2023	10/25/2023	10/25/2023	General Fund	P	24,997,000.60	---	24,997,000.60	---	FOR CITY STREET LIGHTS.
5-02-03-080-4	400 Cylinder Medical Oxygen	LLCH	NO	NP-SV 53.9	01/08/2023	---	03/20/2023	03/20/2023	General Fund	P	279,300.00	P	279,300.00	---	For Medical Supplies needed.
8731-5-02-03-100	500 Pack Upo Seeds, etc.	CENRO	NO	NP-SV 53.9	03/08/2023	---	03/20/2023	03/20/2023	General Fund	P	87,340.00	P	87,340.00	---	for Urban Gardening of different barangays & activity of Ibang Terbiya.

1061-5-02-13-050	1 Lot Supply of labor & materials for the repair of Photocopier from Manpower Office	CGSO	NO	NP-SV 53.9	03/03/2023	---	---	---	General Fund	22,590.00	22,590.00	---	For the repair of photocopier from Manpower Office.
1061-5-02-13-050	1 Lot Supply of labor & materials for the repair of 2 (2) Air Conditioning Units from Hoopsdome	CGSO	NO	NP-SV 53.9	03/03/2023	---	03/16/2023	03/16/2023	General Fund	160,500.00	160,500.00	---	For the repair of two (2) air conditioning units from Hoopsdome, Unit #3 and Unit #10.
3-02-02-010	42 Pax Plaque	---	NO	NP-SV 53.9	03/17/2023	---	03/20/2023	03/20/2023	General Fund	104,580.00	104,580.00	---	USE FOR LAUNCHING OF FIRE PREVENTION MONTH AND CITY WIDE FIRE OLYMPICS
5-02-99-990-3	13 Unit folding Tables	City Mayor's Office	NO	NP-SV 53.9	03/08/2023	---	03/16/2023	03/16/2023	General Fund	56,478.50	56,478.50	---	Tables to be used for activities held at the City Health Office
3-02-01-05-448	1 Lot Stage Decoration	LLCC	NO	NP-SV 53.9	03/10/2023	---	---	---	Trust Fund	18,999.00	---	18,999.00	For LLCC Culminating and awarding of HTM days.
3-02-01-05-448	10 Pax Lunch	LLCC	NO	NP-SV 53.9	03/15/2023	---	---	---	Trust Fund	14,997.00	---	14,997.00	For LLCC Emergency Fire and Earthquake Drill
3-02-01-05-448	198 Pax PM Snacks, etc.	LLCC	NO	NP-SV 53.9	03/15/2023	---	---	---	Trust Fund	21,148.20	---	21,148.20	For LLCC Students ADVANCES IN TECHNOLOGY ENHANCES KNOWLEDGE AND DIGITAL SKILLS.
5-02-13-060	1 Lot Supply of Materials for the repair of Nissan N350 Ambulance of DRRMO with Plate No. F3W01	DRRMO	NO	NP-SV 53.9	03/17/2023	---	---	---	General Fund	48,300.00	48,300.00	---	REPAIR OF OUR CITY OWNED RESPONSE VEHICLE
3-02-01-05-448	1 Lot Rents: Sounds, LED, Light and Mic.	LLCC	NO	NP-SV 53.9	03/18/2023	---	---	---	Trust Fund	48,999.00	---	48,999.00	FOR LLCC Gala
1011-7-5-02-02-010-4	11 Sacks All Purpose Flour, etc.	LCIRC	NO	NP-SV 53.9	03/14/2023	---	03/27/2023	03/27/2023	General Fund	579,611.35	579,611.35	---	Purchase of Raw Materials For Livelihood Skills Trainings 2023
1061-5-02-13-060	1 Lot Supply of Labor & Materials for the repair & maintenance of various government vehicle of the City	CGSO	NO	NP-SV 53.9	03/03/2023	---	03/23/2023	03/23/2023	General Fund	160,632.40	160,632.40	---	For the repair and maintenance of government vehicle of the City
1061-5-02-03-010	50 Carl Ribbon Car, Epson, etc.	CGSO	NO	NP-SV 53.9	03/07/2023	---	---	---	General Fund	49,500.00	49,500.00	---	For City Treasurer's use
5-02-03-990-2	675 Pax Patient Information Sheet (Carbonized)	DRRMO	NO	NP-SV 53.9	04/19/2023	---	05/04/2023	05/04/2023	General Fund	187,650.00	187,650.00	---	USE FOR OUR CITY AND BARANGAY AMBULANCE
5-02-13-060	1 Lot Supply of Labor & Materials for the repair of Toyota Hilux	DRRMO	NO	NP-SV 53.9	03/15/2023	---	04/13/2023	04/13/2023	General Fund	321,500.00	321,500.00	---	REPAIR AND UPGRADE OUR CITY OWNED RESPONSE VEHICLE
4421-2-5-02-03-970-1	200 Vial Purified Rabies Vaccine	SRCH	NO	NP-SV 53.9	03/08/2023	---	03/30/2023	03/30/2023	General Fund	249,776.00	249,776.00	---	For Hospital's Animal Bite and Treatment Center Use.
1061-5-02-13-050	70 unit Cleaning of Window Type Alcan, Olango Island, etc.	CGSO	NO	NP-SV 53.9	03/07/2023	---	---	---	General Fund	27,398.00	27,398.00	---	For the aircon maintenance in various offices of the City in Olango Island.
1011-5-02-99-030	70 Pax Buffet & Catering Service	City Mayor's Office	NO	NP-SV 53.9	03/21/2023	---	---	---	General Fund	34,648.00	34,648.00	---	For the Courtesy Call of Different DILG Provincial Directors.
1012-5-02-09-050	454 Sack Premium Grade Rice	BUMP	NO	NP-SV 53.9	03/10/2023	---	03/23/2023	03/23/2023	General Fund	998,119.00	998,119.00	---	Rice Subsidy for Persons Deprived of Liberty (PDL) (Female Detainees)
1061-5-02-03-010	30 Reams Letterhead w/ Logo of SP (long)	CGSO	NO	NP-SV 53.9	03/08/2023	---	03/20/2023	03/20/2023	General Fund	133,500.00	133,500.00	---	For Sangguniang Pangkalahad use
1061-5-02-13-040	1 Lot Supply of Labor & materials for the repair of Wall Partition in Manpower	CGSO	NO	NP-SV 53.9	03/08/2023	---	03/23/2023	03/23/2023	General Fund	50,000.00	50,000.00	---	For the repair of wall partition in Manpower Office
7611-5-02-99-990-25	130 Pax Crutches, etc.	CSWDO	NO	CB	03/17/2023	05/02/2023	06/21/2023	06/21/2023	General Fund	1,419,195.00	1,419,195.00	---	Provision of Assistive Device to PWDs.
7611-5-02-99-060-2	1600 Box Food Relief Items, etc.	CSWDO	NO	CB	03/17/2023	05/02/2023	06/21/2023	06/21/2023	General Fund	5,490,400.00	5,490,400.00	---	Prepositioning of Relief Packs of Food and Non-Food Items
1011-5-02-03-990	3000 Pieces Special Medals	City Mayor's Office	NO	CB	03/14/2023	04/04/2023	04/19/2023	04/19/2023	General Fund	4,306,620.00	4,306,620.00	---	For distribution to different schools in the city.
7872-1-5-02-02-010-1	40 Pax Food & Venue Live Out Seminar	CITY VET	NO	NP-SV 53.9	05/05/2023	---	---	---	General Fund	25,920.00	25,920.00	---	Rabies Awareness Program and giving of prizes
8852-5-02-99-990-3	1 Lot Rental of Sounds & Lights	City Tourism Office	NO	NP-SV 53.9	03/15/2023	---	03/30/2023	03/30/2023	General Fund	598,000.00	598,000.00	---	Kapulog sa Maclan Celebration
1011-1-5-02-99-990-4	1 License Software	IT OFFICE	NO	NP-SV 53.9	03/15/2023	---	04/14/2023	04/14/2023	General Fund	67,950.00	67,950.00	---	To use for the web server.
2-0401-020-202	1 Unit Brand New & Wheeler Stainless Water Tank Lorry.	DRRMO	NO	CB	03/17/2023	04/11/2023	04/20/2023	04/20/2023	Trust Fund	8,680,000.00	---	8,680,000.00	FOR DISASTER RESPONSE AND RESCUE ACTIVITY
1061-5-02-13-050	1 Lot Supply of Labor & materials for the repair of Various Air Conditioning Units of the City	CGSO	NO	NP-SV 53.9	03/15/2023	---	---	---	General Fund	46,500.00	46,500.00	---	For the repair of various air conditioning units of different offices
1061-5-02-12-010	17 Longbed 3TL Hauling of human waste and abattoir waste, etc.	CGSO	NO	NP-SV 53.9	03/17/2023	---	03/30/2023	03/30/2023	General Fund	443,550.00	443,550.00	---	For the hauling of sludges of various septic tanks of the City
1071-1-07-05-020-2231	1 Unit Heavy Duty Copier w/ Scanner	CSO	NO	NP-SV 53.9	03/23/2023	---	04/04/2023	04/04/2023	General Fund	290,000.00	---	290,000.00	For Office Use
1071-1-07-07-010-2232	1 Unit Filing Cabinet	CSO	NO	NP-SV 53.9	03/17/2023	---	---	---	General Fund	32,780.00	---	32,780.00	For Office Use

5-02-99-990-1	3 days Live-Out Training with food	DILG	NO	NP-SV 53.9	03/23/2023	—	04/13/2023	04/13/2023	General Fund	P	72,000.00	P	72,000.00	—	Orientation on Seal on Good Local Governance for Barangay (SGLGB) Lupong Tagapamayapa Incentives Awards (LITA) and Barangay Based Institution (BBI) Criteria and Indicator for the City Validation Teams.
5-02-99-990-1	60 Pax Live-Out food & Venue	DILG	NO	NP-SV 53.9	03/17/2023	—	—	—	General Fund	P	44,400.00	P	44,400.00	—	For Table Assessment and description of Barangay Based Institution (BBI) Functionality Assessment, LITA & BBI.
1011-41-07-05-020-2303	2 Units Supply & delivery of 4 OHP Floor Mounted	Manpower Services	NO	NP-SV 53.9	03/15/2023	—	04/04/2023	04/04/2023	General Fund	P	303,800.00	—	P	303,800.00	For Manpower and Human Development Training Center Office - Mainland
1011-41-07-05-020-2301	2 Units Supply & delivery of 3 OHP Wall Mounted Inverter Type AC Unit	Manpower Services	NO	NP-SV 53.9	03/15/2023	—	04/04/2023	04/04/2023	General Fund	P	216,900.00	—	P	216,900.00	For Manpower and Human Development Training Center Office - Olango
1011-41-07-05-020-2301	1 Unit Supply & delivery of 1 OHP Inverter type Air conditioning unit	Manpower Services	NO	NP-SV 53.9	03/15/2023	—	03/27/2023	03/27/2023	General Fund	P	54,000.00	—	P	54,000.00	For Manpower and Human Development Training Center Office - Olango
1011-15-1-07-05-020-2201	1 Unit Charges for the Supply & delivery of new 6.0 HP Floor Mounted Aircon	IT OFFICE	NO	NP-SV 53.9	03/28/2023	—	04/14/2023	04/14/2023	General Fund	P	495,021.00	—	P	495,021.00	For the IT Office
1022-5-02-02-010-1	70 Pax Training	HRMDO	NO	NP-SV 53.9	03/23/2023	—	04/05/2023	04/05/2023	General Fund	P	182,000.00	P	182,000.00	—	STRATEGIC PLANNING OF IT PERSONNEL
8852-5-02-99-990-3	6500 Pax Packed Meals with Drinks, For Kadugan sa Macian	City Tourism Office	NO	NP-SV 53.9	03/23/2023	—	04/05/2023	04/05/2023	General Fund	P	973,375.00	P	973,375.00	—	Kadugan sa Macian Celebration
3-02-01-05-448	10 Unit Uninterruptible Power Supply (UPS)	LLCC	NO	NP-SV 53.9	04/14/2023	—	04/27/2023	04/27/2023	Trust Fund	P	56,900.00	—	P	56,900.00	LLCC in three (3) departments that use computers.
4421-1-5-02-03-990	18 Pcs. Broom, Soap, Tambah, etc.	LLCH	NO	NP-SV 53.9	03/28/2023	—	04/13/2023	04/13/2023	General Fund	P	175,550.00	P	175,550.00	—	For Hospital cleaning supplies.
5-02-03-010	30 Reams Bondpaper-Long	LLCH	NO	PS-DBM/Shopping 52.1 (b)	04/19/2023	—	—	—	General Fund	P	6,250.00	P	6,250.00	—	For Office supplies needed
5-02-03-010	50 Reams Bondpaper-A4	LLCH	NO	PS-DBM/Shopping 52.1 (b)	04/12/2023	—	04/27/2023	04/27/2023	General Fund	P	96,162.00	P	96,162.00	—	For Office supplies needed
2-04-01-030-202	1 units SCBA (18000) Carbon Composite Cylinder & Valve	DRRMO	NO	NP-SV 53.9	03/22/2023	—	04/05/2023	04/05/2023	Trust Fund	P	480,000.00	—	P	480,000.00	PURCHASE OF FIRE FIGHTING EQUIPMENT / ACCESSORIES AND PERSONNEL PROTECTIVE GEARS FOR LAPU-LAPU CITY RESCUE (DRRMO) AND COMMUNITY FIRE AUXILIARY VOLUNTEERS.
5-02-03-080-4	1241 Cyl Medical Oxygen	LLCH	NO	NP-SV 53.9	04/05/2023	—	04/24/2023	04/24/2023	General Fund	P	495,779.50	P	495,779.50	—	For Medical Supplies needed.
2-02-01-050-447	1 Unit Wheelchair	LLCC	NO	NP-SV 53.9	03/22/2023	—	—	—	Trust Fund	P	7,990.00	—	P	7,990.00	For LLCC Clinic use
7611-5-02-03-990-1	3000 Pcs Grocery Booklet, etc.	CSWDO	NO	NP-SV 53.9	03/17/2023	—	04/03/2023	04/03/2023	General Fund	P	154,800.00	P	154,800.00	—	Printing of PDAO Grocery and Medicine booklets for PWD Beneficiaries.
2-99-99-990-3	10,000 Pcs Empty Sacks	CENRO	NO	NP-SV 53.9	03/22/2023	—	04/04/2023	04/04/2023	Trust Fund	P	108,500.00	—	P	108,500.00	For Clean-up Drive of the City of Lapu-Lapu
10611-5-02-03-990	100 Pcs. Pink Number, Red, etc.	CCSO	NO	NP-SV 53.9	03/22/2023	—	04/03/2023	04/03/2023	General Fund	P	219,000.00	P	219,000.00	—	Red plate number to be distributed to government vehicles of the City.
10611-5-02-03-990	150 Pcs. Official City Logo for Motorcycles, etc.	CCSO	NO	NP-SV 53.9	03/22/2023	—	04/03/2023	04/03/2023	General Fund	P	184,000.00	P	184,000.00	—	Additional government stickers for all government vehicle of the City
1011-5-02-03-990	20 Pieces Cut Off Disc (Blade), etc.	City Mayor's Office	NO	NP-SV 53.9	03/15/2023	—	03/27/2023	03/27/2023	General Fund	P	136,200.00	P	136,200.00	—	For Street Lighting of the City (arm for LED lights)
10611-5-02-13-060	1 Lot Supply of Labor and Materials for the repair and maintenance of damaged Inverter for PNP Station 2 with Plate No. WO-8974	CCSO	NO	NP-SV 53.9	03/22/2023	—	—	—	General Fund	P	22,650.00	P	22,650.00	—	For the repair and maintenance of government vehicle to Station 2 PNP with Plate no. WO-8974
5-02-03-990-1	2000 Pcs Tarpauline sheet, etc.	DRRMO	NO	NP-SV 53.9	03/22/2023	—	04/03/2023	04/03/2023	General Fund	P	160,000.00	P	160,000.00	—	PRINTING OF TARPAULIN FOR CLIMATE CHANGE ADAPTATION INFORMATION AND EDUCATION PROJECT
7611-1-09-01-020-2301	10 License Integrated System	CSWDO	NO	CS	03/31/2023	05/02/2023	05/25/2023	05/25/2023	General Fund	P	3,000,000.00	P	3,000,000.00	—	Installation of CSWDO Integrated System for Database Management.

4411-5-02-03-070-1	08,270 Tab Amlodipine Besilate, etc.	CHO	NO		03/24/2023	4/25/2023	05/10/2023	05/12/2023	General Fund	P	8,968,231.00	P	8,968,231.00	Medicines for Non-Communicable Disease to be distributed to all 40 health centers in the city.	
2-02-01-030-487	10 Pax Clearback, etc.	LLCC	NO	NP-SV 53.9	03/22/2023				Trust Fund	P	11,370.00		P	11,370.00	LLCC Registrar Office for TOR use.
5-02-03-060	5 Galon Alcohol, etc.	LLCH	NO	NP-SV 53.9	03/28/2023		04/13/2023	04/13/2023	General Fund	P	773,370.00	P	773,370.00	For laboratory supplies needed.	
2-02-01-05-0-449	1 Lot Rental of Soudri & Lights	LLCC	NO	NP-SV 53.9	03/17/2023				Trust Fund	P	48,000.00		P	48,000.00	For LLCC Culture and Heritage Celebration 2024
1-07-07-010-2387	1 Unit Berliani Car	LLCC	NO	NP-SV 53.9	03/28/2023				General Fund	P	48,500.00		P	48,500.00	For LLCC HM Dept
2-04-01-020-202	20 Pax LED Warning Light	DRRMO	NO	NP-SV 53.9	03/02/2023		04/05/2023	04/05/2023	Trust Fund	P	99,300.00		P	99,300.00	FOR DRRMO USE.
1071-1-07-05-030-2362	7 Units Branded Computer Desktop, etc.	CSO	NO	NP-SV 53.9	03/08/2023		03/14/2023	03/14/2023	General Fund	P	210,000.00		P	210,000.00	For Office Use
1072-5-02-03-050	1400 sacks Well-Milled Rice	BUMP	NO	Agency-to-Agency			04/28/2023	4/28/2023	General Fund	P	1,750,000.00	P	1,750,000.00	Rice subsidy for Persons Deprived of Liberty.	
5-02-03-060-2	10% KOH (100ml/bot), etc.	LLCH	NO	C3	04/19/2023	06/16/2023	06/09/2023	06/09/2023	General Fund	P	1,028,058.00	P	1,028,058.00	For laboratory reagents supplies.	
1061-5-02-13-0-40	1 Lot Supply of labor & materials for the repair of Electrical Connection at Senior Citizen Park	CGSO	NO	NP-SV 53.9	03/22/2023		04/04/2023	04/04/2023	General Fund	P	81,000.00	P	81,000.00	For the repair of electrical wiring	
2-04-01-020-202	1 Unit 1 1/2 Double Jacket Fire Hose, etc.	DRRMO	NO	C3	3/29/2023	4/25/2023	06/14/2023	06/14/2023	Trust Fund	P	1,977,350.00	P	1,977,350.00	PURCHASE OF FIRE FIGHTING EQUIPMENT, ACCESSORIES AND PERSONNEL PROTECTIVE GEAR FOR LAPU-LAPU CITY RESCUE (DRRMO) PERSONNEL AND COMMUNITY FIRE AUXILIARY VOLUNTEERS	
2-04-01-020-202	18 Lot Wireless Paging System	DRRMO	NO	C3	3/29/2023	4/25/2023	05/25/2023	05/25/2023	Trust Fund	P	1,439,892.00	P	1,439,892.00	PURCHASE AND INSTALLATION OF EARLY WARNING SYSTEM USING RADIO FREQUENCY IN STRATEGIC AREAS IN LAPU-LAPU CITY (PHASE I)	
5-02-03-060	150 Pax Chromic ATR, etc.	LLCH	NO	NP-SV 53.9	04/11/2023		04/25/2023	04/25/2023	General Fund	P	607,730.00	P	607,730.00	For Medical Supplies	
5-02-03-060	100 Pax Foley Catheter, etc.	LLCH	NO	NP-SV 53.9	03/29/2023		04/05/2023	04/05/2023	General Fund	P	306,658.00	P	306,658.00	For Medical Supplies	
5-02-03-060	48 Bot Alcohol, etc.	LLCH	NO	NP-SV 53.9	03/06/2023		04/13/2023	04/13/2023	General Fund	P	333,767.00	P	333,767.00	For Medical Supplies	
5-02-03-060	20 Bpx Gkover, Sterile Size, etc.	LLCH	NO	NP-SV 53.9	03/30/2023		04/13/2023	04/13/2023	General Fund	P	517,964.00	P	517,964.00	For Medical Supplies	
1011-5-02-99-000	5 Pax Park Lecheon	City Mayor's Office	NO	NP-SV 53.9	03/24/2023				General Fund	P	40,490.00	P	40,490.00	For Provincial, City & Municipal Veterans League of the Philippines (PCMVLP) Annual Convention on May 18, 2023	
102-01-050-449	1 Unit Refrigerator	LLCC	NO	NP-SV 53.9	03/30/2023				Trust Fund	P	12,720.00		P	12,720.00	For LLCC Clinic use.
2-04-01-020-202	10 Pax Back Pack (Heavy Duty), etc.	DRRMO	NO	NP-SV 53.9	03/15/2023		04/13/2023	04/13/2023	Trust Fund	P	258,445.00		P	258,445.00	USE FOR DRRMO RAPID DEPLOYMENT TEAM TO DISASTER AREA OUTSIDE JURISDICTION OF LAPU-LAPU CITY.
7611-5-02-99-990-21	370 Pax Meals	CSWDO	NO	NP-SV 53.9	03/17/2023		05/04/2023	05/04/2023	General Fund	P	67,402.50	P	67,402.50	Food provision for the Consultant and the working staff of the Monthly Mental Health Clinic	
2-04-01-020-202	25 Container Aqueous Film Forming Foam (A-FFF)	DRRMO	NO	NP-SV 53.9	03/08/2023		03/04/2023	03/04/2023	Trust Fund	P	499,000.00		P	499,000.00	PURCHASE OF AQUEOUS FILM FORMING FOAM (A-FFF) FOR FIRE FIGHTING AGAINST INDUSTRIAL AND CHEMICAL FIRE INCIDENTS
1-04-01-020-202	120 Pax Fabricated of Steel Garbage Bin, etc.	DRRMO	NO	C3	10/11/2023	10/24/2023	01/11/2024	01/11/2024	Trust Fund	P	9,840,000.00		P	9,840,000.00	PURCHASE OF GARBAGE BINS TO PREVENT ENVIRONMENTAL DISASTER AND WATER VECTOR BORNE DISEASES
9811-5-02-99-990-1	7 Lot Pest Control Program For Pest Control	Market & Slaughterhouse	NO	NP-SV 53.9	07/12/2023		07/27/2023	07/27/2023	General Fund	P	130,200.00		P	130,200.00	Pest control for Market & Slaughterhouse with section and various section.
5-02-99-080-6	10000 sack 5kg Customized Premium Grade Rice	CSWDO	NO	C3	03/31/2023	05/02/2023	10/11/2023	10/11/2023	General Fund	P	2,495,000.00		P	2,495,000.00	Rice support to Indigenous Families.
7611-5-02-99-990-26	10 Pax Buffet & Catering, etc.	CSWDO	NO	NP-SV 53.9	03/30/2023				General Fund	P	29,970.00		P	29,970.00	Strategic Planning on Rehabilitation Programs and Services for Stimulation Therapeutic activity Center (STAC)
7652-5-02-03-990-1	165 Pax Backpack bag for CYRRAA 2023	Dep. Ed-division office	NO	NP-SV 53.9	03/24/2023		04/13/2023	04/13/2023	General Fund	P	369,442.50		P	369,442.50	For CYRRAA 2023 use.

7632-5-02-03-990-1	145 Pcs. Bal Class Cotton Will	Dep Ed-division office	NO		03/27/2023	---	04/11/2023	---	General Fund	₱ 199,950.00	₱ 199,950.00	---	For CVIRAA 2023 use
7652-5-02-03-990-1	342 Pairs Rubber Shoes with Socks	Dep Ed-division office	NO		03/27/2023	---	04/11/2023	---	General Fund	₱ 1,556,016.00	₱ 1,556,016.00	---	For CVIRAA 2023 use
7653-5-02-03-990-1	30 Pcs Aaron with Headress, etc. for CVIRAA	Dep Ed-division office	NO	C3	03/27/2023	---	04/11/2023	---	General Fund	₱ 80,860,945.00	₱ 80,860,945.00	---	For CVIRAA 2023 use
1011-5-02-03-990	20 Pcs. Customized Text Pole, etc.	City Mayor's Office	NO	NP-SV 53.9	03/27/2023	---	04/11/2023	04/11/2023	General Fund	₱ 321,920.00	₱ 321,920.00	---	For VIPs & Guests of the City of Lapu-Lapu (Local and National)
1061-1-07-05-020-2281	Unit Digital Supercolor (Heavy Duty)	CGSO	NO	NP-SV 53.9	04/14/2023	---	04/27/2023	04/27/2023	General Fund	₱ 495,000.00	---	₱ 495,000.00	For office use printing which accommodates volume printing
4421-1-5-02-03-990	2000 Tab Anticoline Basitola, etc.	IIIOP	NO	C8	03/31/2023	07/04/2023	07/21/2023	07/21/2023	General Fund	₱ 2,958,599.90	₱ 2,958,599.90	---	For Drugs and Medicine supplies
1011-1-5-02-99-990-4	1 License Firewall Software	IT OFFICE	NO	NP-SV 53.9	03/31/2023	---	04/13/2023	04/13/2023	General Fund	₱ 388,050.00	₱ 388,050.00	---	For the Protection of network
1011-5-02-99-030	100 Pax Buffet Lunch & Catering Service	City Mayor's Office	NO	NP-SV 53.9	03/23/2023	---	---	---	General Fund	₱ 34,998.00	₱ 34,998.00	---	For Labor Day Celebration
2-02-01-050-449	145 pack Packaged Meals (Lunch), etc.	LLCC	NO	NP-SV 53.9	04/14/2023	---	---	---	Trust Fund	₱ 49,641.75	---	₱ 49,641.75	For Lapu-Lapu City College Cultural and Heritage Celebration
2-02-01-050-449	10 Can Duplo Black Ink, etc.	LLCC	NO	NP-SV 53.9	03/30/2023	---	---	---	Trust Fund	₱ 30,010.00	---	₱ 30,010.00	For LLCC Registrar
2-02-01-050-449	50 pcs Polo shirt half sublimation	LLCC	NO	NP-SV 53.9	04/05/2023	---	---	---	Trust Fund	₱ 17,500.00	---	₱ 17,500.00	LLCC LEADERSHIP TRAINING FOR STUDENTS LEADER
1-07-05-100-2381	1 Lot Purchase & Installation of CCTV Surveillance System	LLCC	NO	NP-SV 53.9	03/30/2023	---	04/13/2023	04/13/2023	General Fund	₱ 299,900.00	---	₱ 299,900.00	For LLCC by department use
5-02-99-990-3	BUFFET BREAKFAST W/ CATERING SERVICES, VIP BUFFET	City Tourism Office	NO	NP-SV 53.9	03/23/2023	---	04/05/2023	04/05/2023	General Fund	₱ 139,800.00	₱ 139,800.00	---	KADALIGAN SA MACTAN CELEBRATION
1011-5-02-99-030	300 Pax Buffet Catering Services	City Mayor's Office	NO	NP-SV 53.9	03/24/2023	---	04/05/2023	04/05/2023	General Fund	₱ 449,625.00	₱ 449,625.00	---	For VIP, Guests (National and Local) during Various Events of the City.
2-02-01-050-477	Unit Laptop	CHO	NO	NP-SV 53.9	03/31/2023	---	04/13/2023	04/13/2023	Trust Fund	₱ 978,000.00	₱ 978,000.00	---	Laptop computers with accessories necessary to improve the efficiency of electronic recording, analysis, reporting, planning, and overall health system of the different programs of the City Health Office and Health Centers pursuant to the DHC Law.
5-02-99-990-3	200 Capsule Amoxiclin, 250 mg, etc.	Dep Ed-division office	NO	NP-SV 53.9	04/19/2023	---	04/04/2023	04/04/2023	General Fund	₱ 190,413.60	₱ 190,413.60	---	For various Dep-ED activities
1061-5-02-13-050	1 Lot Repair of 6 Units Airconditioning from different offices of the City	CGSO	NO	NP-SV 53.9	03/30/2023	---	04/13/2023	04/13/2023	General Fund	₱ 235,500.00	₱ 235,500.00	---	For the repair of various airconditioning unit of the City.
1061-5-02-13-060	1 Lot Repair of Chevrolet Trailblazer with Plate No. WQE471	CGSO	NO	NP-SV 53.9	03/30/2023	---	---	---	General Fund	₱ 34,701.00	₱ 34,701.00	---	For the repair of government vehicle with Plate no. WQE471 from PNP Station 3.
5-02-99-990-1	LIVE-IN ACTIVITY (ORIENTATION OF SEAL OF GOD)	BLG	NO	NP-SV 53.9	03/28/2023	---	04/05/2023	04/05/2023	General Fund	₱ 62,850.00	₱ 62,850.00	---	Orientation on Seal of Good Local Governance for Barangays (SOLG), using Regenerators Initiative Award (RIA) and Barangay Based Initiative (BBI) Grant, and Indicators for the City Solicitor's Year's Change Moral.
5-02-03-030-1	125 Kit Expanded Newborn Screening Kit	LLCC	NO	DIRECT CONTRACTING	---	---	04/12/2023	04/12/2023	General Fund	₱ 749,750.00	₱ 749,750.00	---	For Newborn Screening supplies.
1011-5-02-02-010	LIVE-OUT ACTIVITY (FOOD AND VENUE)	City Mayor's Office	NO	NP-SV 53.9	03/16/2023	---	---	---	General Fund	₱ 45,850.00	₱ 45,850.00	---	For Orientation and Hands-on Tutorial on the Preparation of Mandatory Reports for the Fiscal Year 2022 through the Cooperative Assessment Information System (CAIS) on March 30, 2023.
1999-5-02-99-990-2	20 Bag Thermoplastic Road Paint (Yellow Color), etc. Use for road markings.	CTMS	NO	NP-SV 53.9	04/07/2023	---	04/19/2023	06/19/2023	General Fund	₱ 72,900.00	₱ 72,900.00	---	Use for Road Markings.
2-02-01-050-411	50 Person Live-Out Forum	LLCC	NO	NP-SV 53.9	03/30/2023	---	04/13/2023	04/13/2023	Trust Fund	₱ 90,000.00	---	₱ 90,000.00	For Lapu-Lapu City College Public Forum.
2-99-99-990-019	12 Pcs Liquefied Petroleum Gas Use for road markings.	CTMS	NO	NP-SV 53.9	06/13/2023	---	---	---	Trust Fund	₱ 46,560.00	---	₱ 46,560.00	Use for road markings.
5-02-99-990-3	4AM/PM SNACKS W/ DRINKS	City Tourism Office	NO	NP-SV 53.9	03/22/2023	---	04/14/2023	04/14/2023	General Fund	₱ 373,750.00	₱ 373,750.00	---	Kadaligan sa Mactan 2023 Celebration
5-02-99-990-3	PLAQUE (BX4)	City Tourism Office	NO	NP-SV 53.9	03/28/2023	---	04/13/2023	04/13/2023	General Fund	₱ 144,993.00	₱ 144,993.00	---	Kadaligan sa Mactan 2023 Celebration

5-02-99-990-3	KADALIGAN SA MACTAN REENACTMENT PRODUCTION SERVICES	City Tourism Office	NO		03/28/2023	---	04/13/2023	---	General Fund	P 850,000.00	P 850,000.00	---	Kadaligan sa Mactan 2023 Celebration.
2-02-01-050-427	20 Pcs. Plastic Funnel, etc.	CSWDO	NO	NP-SV 53.9	03/03/2023	---	---	---	Trust Fund	P 30,670.00		P 30,670.00	For TMBOLAN NI MAYOR retraining in Various Barangays
5-02-03-990-2	502 Pcs. Portable Mat (36x72x1.2cm)	Dep-Solid Waste Office	NO	NP-SV 53.9	03/31/2023	---	03/17/2023	03/17/2023	General Fund	P 600,194.00	P 600,194.00	---	For CVIRAA 2023
7611-5-02-99-990-9	60 Pax Food & Venue	CSWDO	NO	NP-SV 53.9	04/11/2023	---	---	---	General Fund	P 35,880.00	P 35,880.00	---	Empowerment & Reaffirmation of Parental Abilities & Talent (ERPAT) Implementation Review and Team Building
7611-5-02-99-990-12	1000 Pax Meals with AM Snacks For Family Week Celebration	CSWDO	NO	NP-SV 53.9	09/24/2023	---	09/21/2023	09/21/2023	General Fund	P 249,760.00	P 249,760.00	---	Food Provision for Family Week Celebration
7611-5-02-99-990-21	225 Pax Meals with AM Snacks	CSWDO	NO	NP-SV 53.9	04/11/2023	---	04/20/2023	04/20/2023	General Fund	P 56,193.75	P 56,193.75	---	Mental Health Awareness Activities for Schools and Communities
7611-5-02-99-990-22	100 Pax Food & Venue	CSWDO	NO	NP-SV 53.9	03/22/2023	---	04/24/2023	04/24/2023	General Fund	P 59,800.00	P 59,800.00	---	Mental Health Symposium in Celebration of Mental Health Week
7611-5-02-99-990-9	30 Pax Meals with AM Snacks	CSWDO	NO	NP-SV 53.9	03/22/2023	---	---	---	General Fund	P 9,980.00	P 9,980.00	---	Capability Building Activities for Empowerment & Reaffirmation of Parental Abilities & Talent (ERPAT) of Chapter Presidents
7611-5-02-02-010-4	130 Pax Food & Venue	CSWDO	NO	NP-SV 53.9	03/30/2023	---	04/13/2023	04/13/2023	General Fund	P 77,740.00	P 77,740.00	---	Daycare Worker Training and Seminar
7611-5-02-02-010-6	65 Pax Food & Venue	CSWDO	NO	NP-SV 53.9	03/23/2023	---	---	---	General Fund	P 38,970.00	P 38,970.00	---	Year-End Implementation Review cum Evaluation and Planning Workshop
7611-5-02-02-010-6	30 Pax Food & Venue	CSWDO	NO	NP-SV 53.9	03/22/2023	---	---	---	General Fund	P 20,930.00	P 20,930.00	---	Leadership and Teamwork Training to Solo Parent Barangay Presidents
7611-5-02-02-010-6	300 Pax Meals with AM/PM Snacks	CSWDO	NO	NP-SV 53.9	04/14/2023	---	04/27/2023	04/27/2023	General Fund	P 69,950.00	P 69,950.00	---	Capability Building and Development for Solo Parent in Various Barangays
7611-5-02-99-990-8	150 PAX PACK LUNCH	CSWDO	NO	NP-SV 53.9	03/30/2023	---	---	---	General Fund	P 37,462.50	P 37,462.50	---	VAW Desk Officers Quarterly Meeting
472-03-03-040-2	400 Vials Anti-Rabies Vaccine	CITY VET	NO	NP-SV 53.9	06/18/2023	---	06/18/2023	06/18/2023	General Fund	P 157,800.00	P 157,800.00	---	Rabies Eradication Project
1011-12-5-02-03-990	25 Pack Toilet Tissue Paper, etc.	CLEAN & GREEN	NO	NP-SV 53.9	03/31/2023	---	04/17/2023	04/17/2023	General Fund	P 336,495.00	P 336,495.00	---	For Clean & Green Office used
3-02-02-010-1	240 Pax Training For GST Training & GFPS Seminar and Magna Carta for Women Orientation seminar.	HRMDO	NO	NP-SV 53.9	05/25/2023	---	06/08/2023	06/08/2023	General Fund	P 180,000.00	P 180,000.00	---	GST TRAINING & GFPS SEMINAR AND MAGNA CARTA FOR WOMEN ORIENTATION SEMINAR
1011-5-02-03-990-1	130 Units Jelmatic Pump for Shallow Water	CMO	NO	NP-SV 53.9	04/04/2023	---	04/17/2023	04/17/2023	General Fund	P 804,700.00	P 804,700.00	---	To be distributed to the recipient of the Program Initiated by the City Government
1011-5-02-99-990-10	250 Pieces T-Shirt	CMO	NO	NP-SV 53.9	03/30/2023	---	04/13/2023	04/13/2023	General Fund	P 99,500.00	P 99,500.00	---	To be used during the Liang Serbiyo Program Different Schedules for the volunteers
1-09-010-020-2352	1 Lot E-Book, 21st Century Economics For LLCC Library reading purposes for college student's use	LLCC	NO	NP-SV 53.9	04/11/2023	---	09/18/2023	09/18/2023	General Fund	P 249,599.00		P 249,599.00	LLCC library reading purposes for college student's use
7611-5-02-02-010-2	130 Pax Food & Venue	CSWDO	NO	NP-SV 53.9	04/11/2023	---	04/24/2023	04/24/2023	General Fund	P 77,740.00	P 77,740.00	---	Capability Development Activity for Violence Against Women and Children (VAWC) Desk Officers
7611-5-02-99-990-16	130 Pax Food & Venue	CSWDO	NO	NP-SV 53.9	04/11/2023	---	04/24/2023	04/24/2023	General Fund	P 77,740.00	P 77,740.00	---	Capability Development Activity for Barangay Council and Protection for Children (BCPC) Officers
1061-5-02-13-040	20 Pcs. Wheel Rubber Castor, etc.	CGSO	NO	NP-SV 53.9	04/19/2023	---	05/04/2023	05/04/2023	General Fund	P 90,552.00	P 90,552.00	---	For the various repair in Mactan Shrine
1061-5-02-13-040	10 Gallon White Glue, etc.	CGSO	NO	NP-SV 53.9	04/14/2023	---	04/27/2023	04/27/2023	General Fund	P 851,018.00	P 851,018.00	---	For the various repair request of different offices of the City
8852-5-02-99-990-3	1 lot Publication Services of Victory of Mactan cultural show	City Tourism Office	NO	NP-SV 53.9	04/11/2023	---	04/25/2023	04/25/2023	General Fund	P 700,000.00	P 700,000.00	---	Victory of Mactan Cultural Show
9998-5-02-03-990-1	10 Pcs. Stainless Steel Signages, etc.	DRRMO	NO	HWG Verification	03/30/2023	---	05/04/2023	05/04/2023	General Fund	P 699,500.00	P 699,500.00	---	To be install in different Slum Surge Prone Area and Barangay Disaster Evacuation Center of Lapu-Lapu City

1011-5-02-03-990	500 Pax Tarpaulin, etc.	City Mayor's Office	NO	NP-SV 53.9	03/31/2023	04/20/2023	04/20/2023	General Fund	₱ 816,092.80	₱ 816,092.80	---	For Various Events and Programs of the City Government
2-04-01-020-201	30 Pax Packed Meals (AM Snacks, Lunch, PM Snacks)	DRRMO	NO	NP-SV 53.9	04/19/2023	---	---	Trust Fund	₱ 25,200.00	---	₱ 25,200.00	Two (2) days Review on and Update of Lapu-Lapu City Rescue Instruction Module and Practicum of New Facilities
5-02-99-990-1	500 Pax AM/PM Snacks w/ Drinks, etc.	CLOSAP	NO	NP-SV 53.9	04/19/2023	05/04/2023	05/04/2023	General Fund	₱ 124,000.00	₱ 124,000.00	---	Kick-off Program Buhay Ingalan (Kagay Ayawan (BICA Program)
5-02-13-060	1 Lot Supply of labor and materials for the repair and maintenance of various government vehicle.	DRRMO	NO	NP-SV 53.9	04/14/2023	---	04/27/2023	General Fund	₱ 51,441.00	₱ 51,441.00	---	For the repair and maintenance of government vehicle of the city.
5-02-03-080-2	3 Boxes Dengue Dual test kit, etc.	LLCH	NO	NP-SV 53.9	04/11/2023	---	04/24/2023	General Fund	₱ 357,371.00	₱ 357,371.00	---	For laboratory reagents supplies
7611-1-5-02-99-990-4	1000 Pax Meals with AM/PM Snacks	CSWDO	NO	NP-SV 53.9	05/10/2023	---	05/22/2023	General Fund	₱ 324,750.00	₱ 324,750.00	---	Food provision for the mid-year and year-end distribution of Cash Assistance for Senior Citizens
5-02-99-990-1	T-SHIRT HALF SUBLIMATION	CLOSAP	NO	NP-SV 53.9	04/14/2023	---	04/28/2023	General Fund	₱ 170,000.00	₱ 170,000.00	---	Kick-off Program of Buhay Ingalan Kagay Ayawan
2-99-99-990-019	600 Pax Meals (1 day) AM Snacks, Lunch & PM Snacks	CTMS	NO	NP-SV 53.9	05/03/2023	---	05/15/2023	Trust Fund	₱ 194,880.00	---	₱ 194,880.00	For New hired Traffic Enforcer Training Seminar
8652-5-02-99-990-3	1 Lot Billboard Printing	City Tourism Office	NO	NP-SV 53.9	04/14/2023	---	04/27/2023	General Fund	₱ 96,000.00	₱ 96,000.00	---	Kadaugan sa Maclan 2023 Celebration
5-02-13-060	1 Lot Supply of labor, spareparts and materials for the repair of ambulance with plate no. 0701 1208833	DRRMO	NO	NP-SV 53.9	04/14/2023	---	04/27/2023	General Fund	₱ 72,000.00	₱ 72,000.00	---	For the repair and maintenance of government vehicle of the city.
2-04-01-020-202	1 Unit Out Off Saw 2500W, etc.	DRRMO	NO	Competitive Bidding	04/19/2023	05/02/2023	06/15/2023	Trust Fund	₱ 796,860.00	---	₱ 796,860.00	FOR DRRMO USE
5-02-99-990-1	285 Pax Lunch Rice, etc. For Recollection CSAD-Pair Language Seminar.	DRRMO	NO	NP-SV 53.9	05/03/2023	---	---	General Fund	₱ 49,860.75	₱ 49,860.75	---	Recollection God-pair language seminar.
5-02-99-990-1	100 Pax Meals (1 day) AM Snacks, Lunch, PM Snacks	PESO	NO	NP-SV 53.9	04/18/2023	---	---	General Fund	₱ 32,495.00	₱ 32,495.00	---	For Kadaugan Job Fair 2023.
5-02-03-080-4	1700 Cylinder Medical Oxygen	LLCH	NO	NP-SV 53.9	04/19/2023	---	05/04/2023	General Fund	₱ 679,150.00	₱ 679,150.00	---	For Medical Supplies
5-02-03-990	80 Kilo Chlorine per Kilo, etc.	LLCH	NO	NP-SV 53.9	04/25/2023	---	05/09/2023	General Fund	₱ 313,760.00	₱ 313,760.00	---	For Utility and Cleaning Material supplies.
1067-5-02-03-010	5 Pieces Storage Box with Logo, etc.	CGSO	NO	NP-SV 53.9	04/19/2023	---	---	General Fund	₱ 49,900.00	₱ 49,900.00	---	For City General Services Office use, to store various documents
5-02-99-990-2	180 Pax Buffet (Dinner), etc.	LLCC	NO	NP-SV 53.9	04/25/2023	---	05/08/2023	General Fund	₱ 104,991.00	₱ 104,991.00	---	For Lapu-Lapu City College Commencement Exercise
1018-1-07-05-030-231	1 Unit Laptop for Office use	IASO	NO	NP-SV 53.9	06/14/2023	---	06/26/2023	General Fund	₱ 68,950.00	---	₱ 68,950.00	For Office use
1061-5-02-03-010	70 Set Toner Cartridge for Printer Multifunction, etc.	CGSO	NO	Competitive Bidding	04/19/2023	5/16/2023	06/09/2023	General Fund	₱ 1,048,800.00	₱ 1,048,800.00	---	To procure toner and ink to be distributed to various offices of the City.
1011-5-02-03-990	1 Pax. BB to BB Card, etc. For Street Lighting Program of the City Government.	City Mayor's Office	NO	Competitive Bidding	06/01/2023	6/27/2023	07/27/2023	General Fund	₱ 1,499,993.00	₱ 1,499,993.00	---	For Street Lighting Program of the City Government
1011-5-02-03-990	BUSHING 1X1/4, DEEPEEEL PUMP 1.5HP	City Mayor's Office	NO	NP-SV 53.9	04/19/2023	---	---	General Fund	₱ 48,599.00	₱ 48,599.00	---	For repair of City Mayor's Office Water System.
2-04-01-020-202	50 Pax. Luminous Vest for Trainees, etc.	DRRMO	NO	NP-SV 53.9	04/25/2023	---	05/08/2023	Trust Fund	₱ 109,925.00	---	₱ 109,925.00	Use for Participants of Camp Coordination and Camp Management Training Workshop
2-04-01-020-202	150 Pax Food & Venue Live-Out	DRRMO	NO	NP-SV 53.9	04/25/2023	---	05/08/2023	Trust Fund	₱ 109,500.00	---	₱ 109,500.00	3 Days Camp Coordination and Camp Management Training Workshop
1011-5-02-03-990	50 Pieces T-Shirts Half Sublimation	City Mayor's Office	NO	NP-SV 53.9	04/19/2023	---	05/04/2023	General Fund	₱ 52,500.00	₱ 52,500.00	---	For 121st Labor Day Celebration
5-02-03-010	100 Pack Punch Card, etc.	LLCH	NO	NP-SV 53.9	04/25/2023	---	---	General Fund	₱ 32,780.00	₱ 32,780.00	---	For Other Office Supplies needed.
5-02-03-010	150 card Toner Cartridge for printer, etc.	LLCH	NO	NP-SV 53.9	04/25/2023	---	05/04/2023	General Fund	₱ 759,460.00	₱ 759,460.00	---	For office supplies needed.
5-02-03-010	200 Reams Hospital Forms, Front Offset printing, etc.	LLCH	NO	NP-SV 53.9	04/25/2023	---	05/04/2023	General Fund	₱ 109,800.00	₱ 109,800.00	---	For office supplies needed.

5-02-99-990-1	2500 KI Drug Testing Kits, etc.	CLOSAP	NO	NP-SV 53.9	04/25/2023	---	05/08/2023	05/08/2023	General Fund	₱441,500.00	₱441,500.00	Supplies and materials needed for the conduct of random drug test for the Outpatient Rehabilitation Program clients (Conduct of surprise/mandatory drug test on personnel) on the Lapu-Lapu City Government and Barangays in Lapu-Lapu City.
5-02-03-08-04	1700 Cylinder Medical Oxygen	UICB	NO	NP-SV 53.9	05/04/2023	---	05/18/2023	05/18/2023	General Fund	₱ 679,150.00	₱ 679,150.00	For medical supplies needed.
1011-4-5-02-02-D10-2	50 Pcs. Dermalograph Pencil, etc.	Manpower Services	NO	NP-SV 53.9	05/03/2023	---	05/25/2023	05/25/2023	General Fund	₱ 462,065.00	₱ 462,065.00	Training Expenses - Dressmaking & Industrial Sewing Machine Operator (GAD)
2-02-01-050-49	63 Pax Buffet (Lunch), etc.	LLOC	NO	NP-SV 53.9	05/10/2023	---	05/25/2023	05/25/2023	Trust Fund	₱ 70,075.00	₱ 70,075.00	For Lapu-Lapu City College & CTC Graduation
1061-5-02-13-06D	1 Lot Supply of Labor and materials for the repair of various air conditioning units in different offices of the City.	CGSO	NO	NP-SV 53.9	05/03/2023	---	05/15/2023	05/15/2023	General Fund	₱ 90,000.00	₱ 90,000.00	For the repair of various A/C units from different offices of the City.
1061-5-02-13-06D	1 Lot Supply of Labor and materials for the repair of various government vehicle of the City from PNP Montero Sport, Plate No. SAA 9709	CGSO	NO	NP-SV 53.9	05/03/2023	---	05/18/2023	05/18/2023	General Fund	₱ 83,084.77	₱ 83,084.77	For the repair of mobile patrol unit with Plate Nos. SAA 9709 and J69 from PNP
1061-5-02-13-06D	1 Lot Supply of labor and materials for the repair of Nissan Urvan from City Health Office with Plate No. F4E581	CGSO	NO	NP-SV 53.9	05/03/2023	---	---	---	General Fund	₱ 23,171.80	₱ 23,171.80	For the repair of Nissan Urvan from City Health Office with Plate no. F4E581
1011-5-02-03-990	4500 Pieces Ordinary Bronze Medals, etc.	City Mayor's Office	NO	CB	04/21/2023	05/06/2023	07/21/2023	07/21/2023	General Fund	₱ 1,372,000.00	₱ 1,372,000.00	For distribution to the different schools and organizations in the City.
1061-5-02-13-06D	1 Lot Supply of Labor and materials for the repair of Hyundai Fire Truck from BFP.	CGSO	NO	NP-SV 53.9	05/03/2023	---	---	---	General Fund	₱ 37,004.00	₱ 37,004.00	For the repair of Fire Truck from Bureau of Fire with engine No. D6D87113451
7611-5-02-03-990	5000 Pcs. Pos-1-D Card (OSCA)	OSCA	NO	NP-SV 53.9	05/05/2023	---	05/18/2023	05/18/2023	General Fund	₱ 72,000.00	₱ 72,000.00	For Office Supplies
1061-5-02-13-06D	1 Lot Supply of Labor and Materials for the repair and maintenance of Chevrolet Trailblazer from PNP Station 2 with Plate No. WC-8974	CGSO	NO	NP-SV 53.9	05/03/2023	---	---	---	General Fund	₱ 16,500.00	₱ 16,500.00	For the additional repair of government vehicle from Station 2 with Plate No. WC-8974
1061-5-02-13-050	1 Lot Supply of Labor and materials for the repair of air conditioning unit from Sports Commission	CGSO	NO	NP-SV 53.9	05/03/2023	---	---	---	General Fund	₱ 16,900.00	₱ 16,900.00	For the repair of A/C unit for Sports Commission
1011-5-02-03-990	4 Pcs. Partition panel, etc.	City Mayor's Office	NO	NP-SV 53.9	04/20/2023	---	05/04/2023	05/04/2023	General Fund	₱ 432,224.00	₱ 432,224.00	For Human Resource Development Office renovation.
7-5-02-010-4	390 Pax Packed Meals (Lunch), etc.	LCLRC	NO	NP-SV 53.9	04/24/2023	---	05/08/2023	05/08/2023	General Fund	₱ 94,235.50	₱ 94,235.50	Meals for Orango Women's General Assembly at Orango Island- LCLRC Office
7611-2-5-02-99-990-3	50 Pax Food and Venue for 1 Day	CSWDO	NO	NP-SV 53.9	04/25/2023	---	---	---	General Fund	₱ 35,000.00	₱ 35,000.00	GAD POLICY FORMULATION TRAINING
2-04-01-020-202	1000 Pax Food and Venue, Live-Out	DRRMO	NO	NP-SV 53.9	05/03/2023	---	05/15/2023	05/15/2023	Trust Fund	₱ 700,000.00	₱ 700,000.00	2 Days City Hall First Responder Training Course
2-04-01-020-202	500 Pax Polo Shirt (Full Sublimation) Use for the participants of two (2) day City Hall First Responder training course	DRRMO	NO	NP-SV 53.9	05/03/2023	---	05/15/2023	05/15/2023	Trust Fund	₱ 299,750.00	₱ 299,750.00	Use for the participants of two (2) day City Hall First Responder Training Course
3-04-01-020-202	4 Units Aircraft Rental 3 months	DRRMO	NO	NP-SV 53.9	05/03/2023	---	05/15/2023	05/15/2023	General Fund	₱ 478,200.00	₱ 478,200.00	Aircraft Rental for humanitarian relief Assistance in Island Sarangay
3-04-01-020-202	50 Pax Food and Venue, Live-Out	DRRMO	NO	NP-SV 53.9	05/03/2023	---	---	---	Trust Fund	₱ 31,500.00	₱ 31,500.00	Quarterly DRRM Council Meeting
3-02-03-000-1	660 Pax Packed Meals (Dinner, Lunch & breakfast)	DRRMO	NO	NP-SV 53.9	05/03/2023	---	05/15/2023	05/15/2023	General Fund	₱ 412,300.00	₱ 412,300.00	Provision of Meals for Personnel responding to Emergency Disaster and Plan Events.
5-02-03-990-1	200 Pax Tarapulin, etc.	DRRMO	NO	NP-SV 53.9	05/03/2023	---	05/15/2023	05/15/2023	General Fund	₱ 143,600.00	₱ 143,600.00	INSTALLATION OF SIGNAGES AND REPRODUCTION OF IEC MATERIALS FOR DISASTER PREPAREDNESS AND PREVENTION
5-02-03-080-1	428 KI Expanded Newborn Screening Kit	UICB	NO	DIRECT CONTRACTING	---	---	05/19/2023	05/19/2023	General Fund	₱749,000.00	₱749,000.00	For Newborn Screening supplies



1181-5-02-03-990-1	13,333 Pieces Brochures. To be used to increase awareness of the community in crime prevention, etc.	LLCPD	NO	NP-SV 53.9	07/26/2023		08/06/2023	08/06/2023	General Fund	199,328.05	199,328.05	To be used to increase awareness of the community in crime prevention, crime security, community protection and provide public safety.
1011-4-5-02-02-010-2	400 Pax. Caster Rolling Wheels, etc.	Manpower Services	NO	NP-SV 53.9	05/05/2023		05/18/2023	05/18/2023	General Fund	459,600.00	459,600.00	Training Expenses - Dressmaking & Industrial Sewing Machine Operator (GAD).
1091-5-02-990-010	70 Page Publication, Notice of Delinquencies of Real Property Taxes.	City Treasurer's Office	NO	NP-SV 53.9	05/24/2023		10/03/2023	10/03/2023	General Fund	490,000.00	490,000.00	For publication of delinquent Real Property Taxes of this City.
5-02-99-990-1	100 Pax Food & Values Live-Out Seminar	City Tourism Office	NO	NP-SV 53.9	05/03/2023		05/15/2023	05/15/2023	General Fund	69,000.00	69,000.00	National Heritage Month Celebration.
5-02-99-990-1	1500 Pax Food Packed Meals with Drinks	City Tourism Office	NO	NP-SV 53.9	05/03/2023		05/15/2023	05/15/2023	General Fund	262,200.00	262,200.00	National Heritage Month Celebration.
1061-1-07-05-01-0-2313	1 Piece Tire Changer.	CGSO	NO	NP-SV 53.9	05/05/2023		05/18/2023	05/18/2023	General Fund	339,550.00	339,550.00	To be used in removing and replacing tires of government vehicle in Equipment Maintenance Division of Motorpool.
1061-1-07-05-01-0-2312	1 Unit Air Compressor.	CGSO	NO	NP-SV 53.9	05/05/2023		05/18/2023	05/18/2023	General Fund	94,500.00	94,500.00	To be used in equipment maintenance division of Motorpool in inflating various tires of vehicle.
5-02-99-990-1	50 Pax VIP Buffet	City Tourism Office	NO	NP-SV 53.9	05/03/2023				General Fund	17,492.50	17,492.50	National Heritage Month Celebration.
1061-5-02-13-040	3 Kilos Concrete Nails # 4, etc.	CGSO	NO	NP-SV 53.9	05/05/2023				General Fund	44,500.00	44,500.00	For the improvement of BJMP's CR facility.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of 2 Mobile patrol units from PNP.	CGSO	NO	NP-SV 53.9	05/05/2023				General Fund	46,290.00	46,290.00	For the replacement of hoodlight of Mobile Patrol Unit 01 & 04 from PNP.
2-04-01-020-202	1000 Pax Packed Meals. For emergency responder training course of CTMS Enforcers (21 days).	DRRMO	NO	NP-SV 53.9	06/07/2023		06/26/2023	06/26/2023	Trust Fund	339,150.00	339,150.00	Emergency Responder Training Course for the City Traffic Management System (CTMS) Enforcers (21 days).
2-04-01-020-202	100 Pax Buffet (Lunch) and Catering Services for meals for the graduation and guest of emergency responder training course for CTMS	CTMS	NO	NP-SV 53.9	06/07/2023				Trust Fund	34,700.00	34,700.00	Meals for the Graduates and Guests of Emergency Responder Training Course for CTMS
1061-5-02-03-010	7500 Pieces Envelope w/ Logo Official Seal, Logo & Brown	CGSO	NO	NP-SV 53.9	05/10/2023		05/25/2023	05/25/2023	General Fund	198,750.00	198,750.00	For City Mayor's Office use.
1061-5-02-13-040	42 Pieces Tracklight, 18 watts, etc. For the replacement of light bulbs in Mactan Shrine and LLC Art Gallery.	CGSO	NO	NP-SV 53.9	05/10/2023		05/25/2023	05/25/2023	General Fund	105,000.00	105,000.00	For the replacement of light bulbs in Mactan Shrine and LLC Art Gallery.
1021-1-07-05-020-2231	1 Lot Labor charges for the installation, Testing & Commissioning of 6HP Floor Mounted Air Conditioning Unit.	Secretary to the SP	NO	NP-SV 53.9	05/17/2023		05/29/2023	05/29/2023	General Fund	232,505.00	232,505.00	For Office Use.
1031-5-02-99-020	3000 Pieces Index Card (back to back) For indexing for government employees.	City Accountant's Office	NO	NP-SV 53.9	05/25/2023		06/08/2023	06/08/2023	General Fund	51,000.00	51,000.00	For indexing of Government Employee.
4421-1-07-05-020-2231	1 Unit labor charges for the installation, Testing & Commissioning of 1.0HP and 1.5HP Wall Mounted Inverter Type AC Units.	LLCH	NO	Competitive Bidding					General Fund	69,450.00	69,450.00	For Office Equipment needs.
4421-1-07-05-020-2232	1 Unit labor charges for the installation, Testing & Commissioning of 1.5HP Wall Mounted Inverter Type AC Unit.	LLCH	NO	Competitive Bidding					General Fund	525,650.00	525,650.00	For Office Equipment needs.
4421-1-07-05-020-2234	7 Unit 1 lot charges for the supply and delivery of one Unit 2.5HP Wall Mounted Aircon, etc.	LLCH	NO	Competitive Bidding	05/29/2023	06/20/2023	06/29/2023	06/29/2023	General Fund	618,650.00	618,650.00	For Office Equipment needs.
4421-1-07-05-020-2235	2 Unit labor charges for the installation, Testing & Commissioning of 4.0HP Floor Mounted Inverter Type AC Unit.	LLCH	NO	Competitive Bidding					General Fund	322,980.00	322,980.00	For Office Equipment needs.
4421-1-07-05-020-2236	1 Lot labor charges for the installation, testing & Commissioning of 6HP Floor Mounted Inverter Type AC Unit.	LLCH	NO	Competitive Bidding					General Fund	92,600.00	92,600.00	For Office Equipment needs.
5-05-99-990-2	190 Pax AM/PM Snacks, etc. For Lapu-Lapu City College CHED COPC	LLCC	NO	NP-SV 53.9	05/17/2023				General Fund	38,746.50	38,746.50	For Lapu-Lapu City College CHED COPC
4421-5-02-03-000-2	300 Cyl Medical Oxygen	SPCH	NO	NP-SV 53.9	05/15/2023		06/05/2023	06/05/2023	General Fund	161,850.00	161,850.00	For Hospital Use
1061-5-02-03-010	28 Pax Trip Ticket Carbonized. For City Mayor's Office use.	CGSO	NO	NP-SV 53.9	05/10/2023		05/25/2023	05/25/2023	General Fund	69,500.00	69,500.00	For City Mayor's Office use.
5-02-03-000-4	1372B Cylinder Medical Oxygen For medical supplies	LLCH	NO	Competitive Bidding	05/29/2023	06/20/2023	07/21/2023	07/21/2023	General Fund	5,484,336.00	5,484,336.00	For Medical Supplies

1081-05-01-030-221	1 Lot Upgrading and Enhancement NGA's and CDS For upgrading of accounting office system.	City Accountant's Office	NO	Competitive Bidding	09/26/2023	09/26/2023	11/28/2023	11/28/2023	General Fund	₱98,000.00	₱98,000.00	₱98,000.00	For upgrading of accounting office system
1131-1-07-05-030-221	1 Unit Laptop For office use	City Attorney's Office	NO	NP-SV 53.9	05/12/2023	---	05/25/2023	05/25/2023	General Fund	₱69,700.00	---	₱69,700.00	For Office use
1121-1-07-05-030-221	1 Unit Supply & delivery of 4 D HP Floor Mounted Inverter Aircan For City Legal office use	City Attorney's Office	NO	NP-SV 53.9	05/09/2023	---	06/13/2023	06/13/2023	General Fund	₱178,950.00	---	₱178,950.00	For City Legal Office use
7611-1-07-05-030-221	1 Unit Branded Desktop Computer. For OSCA Computer database management	OSCA	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	₱49,995.00	---	₱49,995.00	OSCA Computer Office Database Management
1081-1-07-05-030-221	8 Units Computer Desktop	City Accountant's Office	NO	NP-SV 53.9	05/24/2023	---	06/05/2023	06/05/2023	General Fund	₱477,200.00	---	₱477,200.00	For office use and for the compatibility of the system
1011-10-1-07-07-010-221	1 Lot Supply and Installation of Glass Wall Stickers at the Hoop Dome	Operations of Hoop Dome	NO	Competitive Bidding	05/12/2023	06/06/2023	07/26/2023	07/26/2023	General Fund	₱1,198,500.00	---	₱1,198,500.00	For Installation of Glass Wall Stickers.
1011-10-1-07-07-010-222	1 Lot Glass Wall Partitions.	Operations of Hoop Dome	NO	NP-SV 53.9	05/12/2023	---	05/25/2023	05/25/2023	General Fund	₱97,800.00	---	₱97,800.00	Supply and Installation of Glass wall partition at the Hoop Dome Administrator's Office
1058-5-02-03-990	2 Gallon Toilet Bowl Cleaner, etc For office use	MTCO Branch 1	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	₱4,838.00	₱4,838.00	---	For Office Use.
4421-1-07-05-070-223	3 Unit Labor charges for the installation, testing and Commissioning of 2.0 HP Wall Mounted inverter type AC Unit.	UICH	NO	Competitive Bidding	05/29/2023	06/20/2023	06/29/2023	06/29/2023	General Fund	₱395,750.00	---	₱395,750.00	For Office Equipment supplies
1151-67-5-02-03-990	4 Can Insecticide, Aerosol Type, etc. For RTC Branch 67 office use	RTC-Branch 67	NO	NP-SV 53.9	06/02/2023	---	---	---	General Fund	₱4,924.00	₱4,924.00	---	For RTC-branch 67 office use
8721-1-07-05-010-221	1 Unit Brand New 50KVA. For Office use	CITY VET	NO	Competitive Bidding	08/21/2023	09/05/2023	09/25/2023	09/25/2023	General Fund	₱992,000.00	---	₱992,000.00	For Office Use.
6411-5-02-99-990-4	3850 Kilogram Collection, Disposal and treatment of infectious/ health care waste	CHO	NO	NP-SV 53.9	05/10/2023	---	05/29/2023	05/29/2023	General Fund	₱211,750.00	₱211,750.00	---	To ensure proper collection, disposal, and treatment of the health care waste from the City Health Office.
7611-2-1-07-05-030-221	1 Unit Computer Desktop. For GAD Office database management	CSWDO	NO	NP-SV 53.9	06/07/2023	---	---	---	General Fund	₱49,900.00	---	₱49,900.00	GAD Office Database Management
2-99-99-990-019	4000 Booklet Citation Ticket (Carbonized) for issuance of traffic violations	CTMS	NO	NP-SV 53.9	06/07/2023	---	06/19/2023	06/19/2023	Trust Fund	₱600,000.00	---	₱600,000.00	For issuance of traffic violations
4421-2-5-02-03-080-1	150 Kit Expanded Newborn Screening Kit For hospital use	SRCH	NO	DIRECT CONTRACTING	---	---	05/31/2023	05/31/2023	General Fund	₱242,500.00	₱242,500.00	---	FOR HOSPITAL'S USE
2422-01-050-449	19 Piece Gold Plated Medals, etc. For LLCC Commencement Exercise.	LLCC	NO	NP-SV 53.9	05/24/2023	---	---	---	Trust Fund	₱47,490.00	---	₱47,490.00	For LLCC Commencement Exercise
5-02-03-070-5	3000 Piece Amoxicillin, etc.	CHO	NO	Competitive Bidding	05/29/2023	06/30/2023	07/13/2023	07/13/2023	General Fund	₱2,111,200.00	₱2,111,200.00	---	To treat Pneumonia cases in Lapu-Lapu City
2-99-99-990-141	1 Unit Branded Laptop For STAC's data storage and improvement from 8 year old laptop.	STAC	NO	NP-SV 53.9	10/18/2023	---	11/03/2023	11/03/2023	Trust Fund	₱68,950.00	---	₱68,950.00	For STAC's data storage and improvement from our 8 year-old laptop.
7061-5-02-113-060	1 Lot Supply of labor and materials for the repair & maintenance of Nissan NV350 Urvan from Tourism Office with Plate No. F4G957	CGSO	NO	NP-SV 53.9	05/10/2023	---	---	---	General Fund	₱30,255.00	₱30,255.00	---	For the repair and maintenance of Nissan NV350 Urvan from Tourism Office
7041-1-07-05-030-222	1 Unit Branded Computer Desktop	CPDO	NO	NP-SV 53.9	05/24/2023	---	06/05/2023	06/05/2023	General Fund	₱89,900.00	---	₱89,900.00	For Office use
1011-16-5-02-03-990	10 Pcs. Toilet Tissue Paper, etc For PIO use	PIO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	₱10,225.00	₱10,225.00	---	FOR PUBLIC INFORMATION OFFICE USE
4411-5-02-03-080-3	75 Kit COVID-19 AG 20 Pieces per Kit. For City Health Office clinical laboratory's use	CHO	NO	Competitive Bidding	09/12/2023	09/26/2023	10/25/2023	10/25/2023	General Fund	₱974,938.00	₱974,938.00	---	For City Health Office Clinical laboratory's use
3-02-99-990-1	150 Pax Packed Meals (Morning Snacks, Lunch, PM Snacks)	PIISO	NO	NP-SV 53.9	05/31/2023	---	---	---	General Fund	₱48,790.00	₱48,790.00	---	for 3rd Quarter Job fair
1091-5-02-03-990	6000 Pieces Business Tax Plates For office use of License & Fees Division	City Treasurer's Office	NO	Competitive Bidding	05/29/2023	06/20/2023	07/18/2023	07/18/2023	General Fund	₱2,328,000.00	₱2,328,000.00	---	For Office use of License & Fees Division
5-02-03-990	54 Pcs. Picture Frame. For LLCC Department put in each room	LLCC	NO	NP-SV 53.9	05/24/2023	---	06/13/2023	06/13/2023	General Fund	₱58,590.00	₱58,590.00	---	for LLCC Department put in each room.
2-02-01-050-449	500 Piece Diploma Jacket. For LLCC Commencement Exercise	LLCC	NO	NP-SV 53.9	05/24/2023	---	06/08/2023	06/08/2023	Trust Fund	₱95,000.00	---	₱95,000.00	For LLCC Commencement Exercise.
2-04-01-020-201	250 Pax Food & Venue Live-Out Seminar for incident command system executive course	DRMDO	NO	NP-SV 53.9	07/07/2023	---	07/20/2023	07/20/2023	Trust Fund	₱187,500.00	---	₱187,500.00	Incident Command System Executive Course
5-02-03-070	50 Bottle Amboxal HCL, etc. For drugs and medicine supplies	LLCH	NO	Competitive Bidding	06/11/2023	06/27/2023	08/03/2023	08/03/2023	General Fund	₱1,476,623.00	₱1,476,623.00	---	For drugs and medicine supplies.
3-02-01-060-01	1 Lot Event Organizer and Provider for Lapu-Lapu City Sports Development and Tourism Promotion	City Tourism Office	NO	Competitive Bidding	05/25/2023	06/27/2023	07/17/2023	07/17/2023	Trust Fund	₱10,000,000.00	---	₱10,000,000.00	Lapu-Lapu City Sports Development and Tourism Promotions
3-02-13-060	1 Lot Supply of labor, spare parts and materials for the repair of ambulance with Plate No. 1301-114002	DRMDO	NO	NP-SV 53.9	05/25/2023	---	---	---	General Fund	₱6,950.00	₱6,950.00	---	Repair and Upgrade of City Owned Response Vehicle
5-02-03-990	10 Pcs. Air Freshener, etc For Materials for office use	UPAO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	₱36,810.00	₱36,810.00	---	Material for Office Use.
5-02-03-990	2000 Pcs Grocery Booklets, etc For office supplies	OSCA	NO	NP-SV 53.9	05/31/2023	---	06/13/2023	06/13/2023	General Fund	₱86,000.00	₱86,000.00	---	For Office Supplies

1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of Nissan Urvan from CGSO with Plate No. F3E171.	CGSO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	P33,616.80	P33,616.80	---	For the repair of government vehicle with Plate No. F3E171.
1061-5-02-03-010	30,000 Sets Family Profile Form for CSWDO use for Family profiling.	CGSO	NO	NP-SV 53.9	05/24/2023	---	06/05/2023	06/05/2023	General Fund	P 125,000.00	P 125,000.00	---	For CSWDO use for family profiling.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of Five (5) Units Airconditioning units from different offices.	CGSO	NO	NP-SV 53.9	05/24/2023	---	06/05/2023	06/05/2023	General Fund	P 1,09,800.00	P 1,09,800.00	---	For the repair of various airconditioning units of different offices.
1-02-13-060	1 Lot Supply of labor and materials for the repair & maintenance of HINO 4-Wheeler Cab & Chassis from LDRRM Office with Plate No. JM5804.	DRRMO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	P 22,622.00	P 22,622.00	---	Preventive Maintenance Service of response vehicle with Plate No JM5804.
1061-5-02-13-060	1 Lot Supply of materials for the repair of Toyota Revo from City Engineering Office with Plate No. SHD 929.	CGSO	NO	NP-SV 53.9	05/24/2023	---	06/05/2023	06/05/2023	General Fund	P 51,000.00	P 51,000.00	---	For the repair of government vehicle with Plate No. SHD 929.
1061-5-02-13-060	1 Lot Supply of materials for the repair of Hyundai 10 Wheeler Truck from Solid Waste with Plate No. KDR 369.	CGSO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	P 33,000.00	P 33,000.00	---	For the repair of government vehicle with Plate No. KDR 369.
1061-5-02-13-060	1 Lot Supply and materials for the repair of Mazda Pick-Up from CGSO-EMD with Plate No. SEY 278.	CGSO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	P 25,500.00	P 25,500.00	---	For the repair of government vehicle with Plate No. SEY 278.
1061-5-02-13-060	1 Lot Supply of materials for the repair of Garbage Truck from Solid Waste with Plate No. KOR 368.	CGSO	NO	NP-SV 53.9	05/25/2023	---	06/08/2023	06/08/2023	General Fund	P 62,400.00	P 62,400.00	---	For the repair of government vehicle with plate No. KOR 368.
1061-5-02-13-060	1 Lot Supply of materials for the repair of Garbage Truck from Solid Waste with Plate No. JCA 828.	CGSO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	P36,900.00	P36,900.00	---	For the repair of government vehicle with Plate No. JCA 828.
1061-5-02-13-060	1 Lot Supply of materials for the Garbage Truck for MRF with Plate No. D1 1029.	CGSO	NO	NP-SV 53.9	05/25/2023	---	06/08/2023	06/08/2023	General Fund	P 50,450.00	P 50,450.00	---	For the repair of government vehicle with Plate No. D1 1029.
1061-5-02-13-060	1 Lot Supply of materials for the repair of Nissan Urvan from Lapu-Lapu City Hospital with Plate No. 0701-578597.	CGSO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	P26,000.00	P26,000.00	---	Purpose : For the repair of government vehicle with Plate No. 0701-578597.
4411-5-02-03-080-03	5 Pack Dikent 20L 3 parts, etc. For City Health office clinical laboratory use.	CHO	NO	NP-SV 53.9	05/24/2023	---	06/05/2023	06/05/2023	General Fund	P 302,850.00	P 302,850.00	---	For City Health Office Clinical Laboratory's use.
1061-5-02-13-060	1 Lot Supply of materials for the repair of Mitsubishi L300 Van from Clean & Green office with Plate No. 0701-1255958.	CGSO	NO	NP-SV 53.9	05/25/2023	---	06/08/2023	06/08/2023	General Fund	P 58,450.00	P 58,450.00	---	For the repair of government vehicle with Plate No. 0701-1255958.
1061-5-02-13-060	1 Lot Supply of materials for the repair of Mitsubishi Montero from LLCPD with Plate No. SAA-9718.	CGSO	NO	NP-SV 53.9	05/25/2023	---	06/08/2023	06/08/2023	General Fund	P 73,800.00	P 73,800.00	---	for the repair of government vehicle with Plate No. SAA-9718.
1361-5-02-13-060	1 Lot Supply of materials for the repair of Mitsubishi Montero MPU 6 from LCPO with Plate No. SAA-9715.	CGSO	NO	NP-SV 53.9	05/25/2023	---	06/08/2023	06/08/2023	General Fund	P66,000.00	P66,000.00	---	For the repair of government vehicle with Plate No. SAA-9715.
B852-5-02-99-990-1	150 Pax Buffet Breakfast with Catering Services, etc. For 125th Philippine Independence Day.	City Tourism Office	NO	NP-SV 53.9	05/17/2023	---	06/05/2023	06/05/2023	General Fund	P 104,910.00	P 104,910.00	---	125th Philippine Independence Day.
8721-5-02-03-040-3	100 Box NYE Plus minerals for small animals. For animal health program.	CITY VET	NO	NP-SV 53.9	06/24/2023	---	---	---	General Fund	P 36,000.00	P 36,000.00	---	Animal/Zoological Supplies - Drugs and Medicine Expenses for Animal Health Program.
8721-5-02-03-040-4	13 Box Pyrantel Embonate For bird flu program.	CITY VET	NO	NP-SV 53.9	06/29/2023	---	---	---	General Fund	P 7,800.00	P 7,800.00	---	Animal/Zoological Supplies - bird flu program.
8721-5-02-03-040-1	3000 Piece Registration & Vaccination Certificate, etc. For dog tags, collars, registration certificates.	CITY VET	NO	NP-SV 53.9	06/29/2023	---	---	---	General Fund	P 11,875.00	P 11,875.00	---	Animal/Zoological Supplies - Dog tags, collars, registration certificates.
8721-5-02-03-040-2	4000 Pair Anti-Parasite Vaccines For rabies eradication project.	CITY VET	NO	NP-SV 53.9	06/29/2023	---	07/13/2023	07/13/2023	General Fund	P 156,000.00	P 156,000.00	---	Animal/Zoological Supplies - rabies eradication project.
1071-12-5-02-03-990	200 Packet Toilet Deodorant Cake, etc.	CLEAN & GREEN	NO	NP-SV 53.9	05/24/2023	---	06/05/2023	06/05/2023	General Fund	P 516,300.00	P 516,300.00	---	For Clean & Green Office Used.
1011-5-02-99-99	1 Lot Rental Sounds & Lights. For Lapu-Lapu City Charter day Celebration on June 17, 2023.	City Mayor's Office	NO	NP-SV 53.9	05/24/2023	---	06/06/2023	06/06/2023	General Fund	P 53,000.00	P 53,000.00	---	for the LAPU-LAPU CITY CHARTER DAY CELEBRATION on June 17, 2023 (Hoopadome and City Hall).
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of L300 Van from CSWDO with Plate No. BBA610.	CGSO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	P 33,445.26	P 33,445.26	---	For the repair of government vehicle with Plate No. BBA610.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of Mitsubishi Canter-Bus/Truck from CEO with Plate No. SE2 435.	CGSO	NO	NP-SV 53.9	05/24/2023	---	---	---	General Fund	P 44,200.00	P 44,200.00	---	For the repair of government vehicle with Plate No. SE2 435.
1-02-03-010	30 Reams Newspaper (ling size), etc. For office supplies needed.	LLCH	NO	NP-SV 53.9	05/31/2023	---	---	---	General Fund	P 23,310.00	P 23,310.00	---	For office supplies needed.
1041-1-07-05-030-221	1 Unit Computer Desktop for office use.	CPDO	NO	NP-SV 53.9	05/25/2023	---	06/08/2023	06/08/2023	General Fund	P 58,950.00	---	P 58,950.00	For Office use.
1041-1-07-05-030-181	1 Unit Laptop For Office use.	CPDO	NO	NP-SV 53.9	05/25/2023	---	06/08/2023	06/08/2023	General Fund	P89,580.00	---	P 89,580.00	For Office use.

1041-1-07-05-030-18x1	1 Unit Laptop For office use.	CPDO	NO		03/31/2022	06/13/2022	General Fund	₱ 89,580.00	₱ 89,580.00	For Office use.
1041-1-07-05-030-18x3	1 Unit Laptop Computer, Branded, For Office use.	CPDO	NO	NP-SV 53.9	05/25/2022	06/08/2022	General Fund	₱ 149,360.00	₱ 149,360.00	For Office use.
7611-5-02-99-990-15	5320 Pax Meals (AM and PM Snacks) For skill training on basic rescue for 304 volunteers from mainland barangays, and training on GUSO Farming for 198 fish wardens from island barangays.	CSWDO	NO	Competitive Bidding	05/24/2022	06/13/2022	General Fund	₱ 1,728,202.00	₱ 1,728,202.00	Skills training on basic rescue for 304 volunteers from mainland barangays and training on Gusa (Eucheuma Sp.) Farming for 198 fish wardens from island barangays.
1061-1-07-05-030-23x2	5 Unit Branded Computer Desktop To procure desktop computer to be use in CGSO.	CGSO	NO	NP-SV 53.9	05/24/2022	06/05/2022	General Fund	₱ 349,000.00	₱ 349,000.00	To procure desktop computer to be use in City General Services Office.
1061-5-02-13-060	1 Lot Supply of labor and materials for the maintenance of HINO Dump Truck from Solid Waste with Plate No. JOC 022.	CGSO	NO	NP-SV 53.9	05/24/2022	06/05/2022	General Fund	₱ 25,154.00	₱ 25,154.00	For the repair of government vehicle with Plate No. JOC 022.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of 6-Wheeler Aerial Form of City Engineering Office.	CGSO	NO	NP-SV 53.9	05/24/2022	06/05/2022	General Fund	₱ 206,111.40	₱ 206,111.40	For the repair of government heavy equipment for City Engineering's Office.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of Lapu-Lapu City Police Bike.	CGSO	NO	NP-SV 53.9	05/24/2022	06/05/2022	General Fund	₱ 34,300.00	₱ 34,300.00	For the repair of motor vehicle from Lapu-Lapu City Police.
1041-5-02-13-040	50 Pieces Tekcrew, etc. For the repair of Maclean Shrine.	CGSO	NO	NP-SV 53.9	05/25/2022	06/08/2022	General Fund	₱ 52,680.00	₱ 52,680.00	For the repair of Maclean Shrine.
1061-5-02-03-010	8,000 Sets Early Childhood care and development booklet For CSWDO use during enrollment of Day care students.	CGSO	NO	NP-SV 53.9	05/24/2022	06/05/2022	General Fund	₱ 120,000.00	₱ 120,000.00	For CSWDO use during enrollment of Day care students.
3-99-99-990-30	1000 Booklet Citation ticket. For issuance of citation tickets to violators of City Ordinance.	CEIWRD	NO	NP-SV 53.9	05/31/2022	06/13/2022	Trust Fund	₱ 180,000.00	₱ 180,000.00	For issuance of citation ticket to violators of city ordinance 484-97 and RA 9003.
3-03-01-050-419	1320 Pax Meals For 3-day NC II Training for all Barangay Health Workers (BHWs) - 5 Batches	CHO	NO	NP-SV 53.9	07/04/2022	07/17/2022	Trust Fund	₱ 329,934.00	₱ 329,934.00	3-day NC II Training for all Barangay Health Workers (BHWs) of Lapu-Lapu City - 5 Batches
1061-5-02-13-060	1 Lot Supply of Labor and materials for the repair and maintenance of Chevrolet Tractor from PNP Station 2 with Plate No. WC-8974.	CGSO	NO	NP-SV 53.9	05/25/2022	06/05/2022	General Fund	₱ 46,090.00	₱ 46,090.00	For the repair of government vehicle with Plate no. WOB 974.
1061-5-02-13-050	153 Units Cleaning of Wall Mounted Type Aircon, Mainland, etc.	CGSO	NO	NP-SV 53.9	06/07/2022	06/19/2022	General Fund	₱ 677,789.00	₱ 677,789.00	For the maintenance of various air conditioning units of the City (mainland).
1061-5-02-99-990-2	Transfer/Disposal of 30,674.85 Tons Residual Waste.	CGSO	NO	Competitive Bidding	05/29/2022	06/30/2022	General Fund	₱ 4,993,854.23	₱ 4,993,854.23	Disposal of Residual Waste.
1061-5-02-12-010	22 Truckload Hauling of human waste and sludges etc. For hauling of sludges at different septic tanks in the City.	CGSO	NO	NP-SV 53.9	06/07/2022	06/19/2022	General Fund	₱ 493,900.00	₱ 493,900.00	For hauling of sludges at different septic tanks in the City.
5-02-99-990-3	9 Piece Plaque, etc. For 2023 Retirees and Special Awards	HR-DO	NO	NP-SV 53.9	05/25/2022	06/05/2022	General Fund	₱ 47,995.00	₱ 47,995.00	FOR 2023 RETIREES AND SPECIAL AWARDS
1011-5-02-03-990	100 Carboxy Odor Control Organic Disinfectant For City MRF use.	City Mayor's Office	NO	NP-SV 53.9	07/07/2022	07/21/2022	General Fund	₱ 747,030.00	₱ 747,030.00	FOR CITY'S MATERIALS RECOVERY FACILITIES (MRF) USE
1011-1-07-05-100-22x	1 Lot CCTV Complete System For Orango Mini City hall CCTV Complete system.	City Mayor's Office	NO	NP-SV 53.9	06/19/2022	06/29/2022	General Fund	₱ 350,000.00	₱ 350,000.00	FOR ORANGO MINI CITY HALL CCTV COMPLETE SYSTEM
5-02-03-110	5 Pax Art Appreciation Book, etc. For LLCC Library.	LLCC	NO	NP-SV 53.9	06/16/2022	06/29/2022	General Fund	₱ 23,425.00	₱ 23,425.00	For LLCC Library.
5-02-99-990-1	10 Units Folding Tables, etc. For 3rd Quarter Job Fair 2023.	PESO	NO	NP-SV 53.9	05/31/2022	06/13/2022	General Fund	₱ 122,977.90	₱ 122,977.90	For 3rd quarter job fair 2023.
1011-4-1-07-05-990-22x0	1 Unit Coverstitch Sewing Machine. For Training purposes (Orango Training Center)	Manpower Services	NO	NP-SV 53.9	06/14/2022	06/26/2022	General Fund	₱ 102,900.00	₱ 102,900.00	Other Machinery and Equipment or Training Purposes (Orango Training Center)
1999-5-02-99-990-1	200 Pax. Angle Bar 1/4 x 1 x 1 x 20, etc. For CTMS Engineering materials use for making traffic signages.	CTMS	NO	NP-SV 53.9	06/21/2022	06/30/2022	General Fund	₱ 696,049.00	₱ 696,049.00	For CTMS Engineering materials use for making traffic signages.
3-99-990-019	30 Pax Battery Pack for Handheld Radio For use for monitoring traffic condition.	CTMS	NO	NP-SV 53.9	09/22/2022	10/05/2022	Trust Fund	₱ 274,250.00	₱ 274,250.00	Use for monitoring traffic condition.
1999-5-02-03-990	1 Unit Sundy Clock For daily time record of CTMS Personnel.	CTMS	NO	NP-SV 53.9	06/21/2022	06/29/2022	General Fund	₱ 16,500.00	₱ 16,500.00	For daily time record of CTMS Personnel.
2-02-01-050-449	1 Unit Center Table, etc. For LLCC President's Office use.	LLCC	NO	NP-SV 53.9	06/14/2022	06/29/2022	Trust Fund	₱ 176,055.00	₱ 176,055.00	For LLCC President's Office.
3322-4-02-99-990-5	ZZBS Pax AM Snacks, etc. for Division Festival of talents and division Initiated Science and Math Fair. (Secondary)	Dep. Ed division office	NO	NP-SV 53.9	06/06/2022	06/19/2022	General Fund	₱ 389,084.45	₱ 389,084.45	For Division Festival of Talents and Division Initiated Science and Math Fair.

1011-5-02-99-050	1 lot Lights, Sounds & LED Wall Rental for State of the City Address of Hon. Junard "Ahong" Q. Chan on July 2023	City Mayor's Office	NO	NP-SV 53.9	06/07/2023	---	06/19/2023	06/19/2023	General Fund	₱ 78,000.00	₱ 78,000.00	---	FOR STATE OF THE CITY ADDRESS OF HON. MAYOR JUNARD "AHONG" Q. CHAN ON JULY 2023
3321-5-02-99-990-5	1360 Pax AM Snacks, etc. For Division festival of talents and division initiated Science and Math fair.	DepEd-division office	NO	NP-SV 53.9	06/06/2023	---	06/19/2023	06/19/2023	General Fund	₱ 289,384.65	₱ 289,384.65	---	For Division Festival of Talents and Division Initiated Science and Math Fair
9999-1-07-05-110-23123	1 UNITS OR CENTER LIGHT (LED)	LDP/LLCH	NO	Competitive Bidding	06/09/2023	07/04/2023	07/21/2023	07/21/2023	General Fund	₱ 6,496,000.00	---	₱ 6,496,000.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23122	1 Unit Sucker Machine Portable for Lapu-Lapu City Hospital use.	LDP/LLCH	NO	NP-SV 53.9	05/25/2023	---	12/05/2023	12/05/2023	General Fund	₱ 699,600.00	---	₱ 699,600.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23121	1 UNITS CTG MACHINE	LDP/LLCH	NO	Competitive Bidding	06/09/2023	07/04/2023	07/21/2023	07/21/2023	General Fund	₱ 2,498,000.00	---	₱ 2,498,000.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23119	3 Unit Neonatal Phototherapy For Lapu-Lapu City Hospital use	LDP/LLCH	NO	NP-SV 53.9	06/13/2023	---	06/26/2023	06/26/2023	General Fund	₱ 298,500.00	---	₱ 298,500.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23118	9 Units Emergency Car. for Lapu-Lapu City Hospital use	LDP/LLCH	NO	NP-SV 53.9	06/13/2023	---	06/26/2023	06/26/2023	General Fund	₱ 747,000.00	---	₱ 747,000.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23117	1 UNITS CAUTERY MACHINE	LDP/LLCH	NO	Competitive Bidding	06/09/2023	07/04/2023	07/21/2023	07/21/2023	General Fund	₱ 5,996,000.00	---	₱ 5,996,000.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23115	1R BEDS W/ TRANSFER STRECHERS	LDP/LLCH	NO	Competitive Bidding	06/01/2023	06/27/2023	07/21/2023	07/21/2023	General Fund	₱ 1,798,920.00	---	₱ 1,798,920.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23114	1 UNIT BCG MACHINE	LDP/LLCH	NO	NP-SV 53.9	06/13/2023	---	06/26/2023	06/26/2023	General Fund	₱ 74,900.00	---	₱ 74,900.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23113	1 UNIT UVC LIGHT STERILIZATION FOR OR	LDP/LLCH	NO	NP-SV 53.9	06/13/2023	---	---	---	General Fund	₱ 49,900.00	---	₱ 49,900.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23112	3 Unit Radiant warmers for infrared for LLCH equipment needed for medical use	LDP/LLCH	NO	Competitive Bidding	12/04/2023	2/26/2024	01/30/2024	01/30/2024	General Fund	₱ 4,998,000.00	---	₱ 4,998,000.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23111	73 Unit Bed Manual 2 cranks with IV Pole and Mattress for Lapu-Lapu City Hospital use	LDP/LLCH	NO	Competitive Bidding	06/01/2023	06/27/2023	07/21/2023	07/21/2023	General Fund	₱ 3,748,010.00	---	₱ 3,748,010.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23110	1 UNIT UPRIGHT FREEZER (FOR DIETARY DEPARTMENT)	LDP/LLCH	NO	NP-SV 53.9	06/21/2023	---	06/30/2023	06/30/2023	General Fund	₱ 69,950.00	---	₱ 69,950.00	For Lapu-Lapu City Hospital Use
9999-1-07-05-110-23109	1 UNIT X-RAY LEAD BARRIER	LDP/LLCH	NO	NP-SV 53.9	06/13/2023	---	06/29/2023	06/29/2023	General Fund	₱ 59,950.00	---	₱ 59,950.00	For Lapu-Lapu City Hospital Use
1011-5-02-99-990-11	6300 Pax AM Snacks For guest during state of the City Address of Hon. Mayor Junard "Ahong" Q. Chan on July 2023.	City Mayor's Office	NO	NP-SV 53.9	06/07/2023	---	06/19/2023	06/19/2023	General Fund	₱ 449,100.00	₱ 449,100.00	---	FOR GUESTS DURING STATE OF THE CITY ADDRESS OF HON. MAYOR JUNARD "AHONG" Q. CHAN ON JULY 2023
5-02-03-070	240 Amps Diazepam, etc. for drugs supplies needed.	LLCH	NO	NP-SV 53.9	06/07/2023	---	06/19/2023	06/19/2023	General Fund	₱ 84,675.00	₱ 84,675.00	---	For Drugs Supplies needed.
1011-7-5-02-03-990	16 Pax. Air Freshener, Aerosol, etc. for Supplies and materials used at LCIRC Office	LCIRC	NO	NP-SV 53.9	06/07/2023	---	06/19/2023	06/19/2023	General Fund	₱ 65,743.30	₱ 65,743.30	---	Other supplies and materials used by LCIRC office
1011-5-02-99-990-10	500 Pax Buffet (Breakfast) with Catering Service, etc. For VIP Guest (National & Local) During various events of the City	City Mayor's Office	NO	NP-SV 53.9	06/02/2023	---	06/15/2023	06/15/2023	General Fund	₱ 449,780.00	₱ 449,780.00	---	FOR VIP, GUESTS (National and Local) DURING VARIOUS EVENTS OF THE CITY.
4421-2-5-02-03-070	39 Bar Al(OH) 3- MG (OH) 2 225mg, etc. for Hospital use (Medicine Supplies)	SPCH	NO	Competitive Bidding	08/14/2023	09/12/2023	10/10/2023	10/10/2023	General Fund	₱ 995,326.65	₱ 995,326.05	---	For Hospital Use (Medicine Supplies)
1011-5-02-99-990-9	70 Roundtrip Rental of 1 Unit Pumpboat (10 Roundtrip in 1 Month)	CSWDO	NO	NP-SV 53.9	06/14/2023	---	06/26/2023	06/26/2023	General Fund	₱ 488,950.00	₱ 488,950.00	---	Provision of Transportation for Personnel and Goods/Stocks
1011-11-5-02-99-990-1	200 Pax. Lapu-Lapu Paperweight, etc. Serve as taken to our industry and government agency partners and stakeholders	LPO	NO	NP-SV 53.9	06/21/2023	---	06/30/2023	06/30/2023	General Fund	₱ 394,500.00	₱ 394,500.00	---	Serve as taken to our industry and Government Agency partners and stakeholders.
1061-5-02-13-350	1 lot Supply of labor and materials for the repair of 2 Airconditioning units of the City.	CGSO	NO	NP-SV 53.9	06/07/2023	---	---	---	General Fund	₱ 41,850.00	₱ 41,850.00	---	For the repair of two (2) units airconditioning units from different offices of the City.
1061-5-02-13-060	1 lot Supply of labor and materials for the maintenance of 3 units Hyundai Cooler of the City.	CGSO	NO	NP-SV 53.9	06/07/2023	---	07/27/2023	07/27/2023	General Fund	₱ 84,235.00	₱ 84,235.00	---	For the fixing of three (3) units cooler windows
3321-5-02-03-010	240 Cartridge Gesteiner Ink, etc. for use in Elementary Education	Dep Ed-division office	NO	NP-SV 53.9	06/14/2023	---	06/29/2023	06/29/2023	General Fund	₱ 450,214.80	₱ 450,214.80	---	For use in Elementary Education.
3320-5-02-03-010	1000 Ream Bond Paper-A4 70GSM. For use in Pre-Elementary Education	Dep Ed-division office	NO	PS-D3M/Shopping 52.1 lb	07/13/2023	---	06/14/2023	06/14/2023	General Fund	₱ 211,950.00	₱ 211,950.00	---	For use in Pre-Elementary Education.
3321-5-02-03-010	3800 Ream Bond Paper-A4 70GSM. For use in Elementary Education	Dep Ed-division office	NO	Competitive Bidding	06/24/2023	07/18/2023	08/10/2023	08/10/2023	General Fund	₱ 1,861,200.00	₱ 1,861,200.00	---	For use in Elementary Education.
3320-5-02-03-010	44 Cartridge Gesteiner Ink, etc. For use in Pre-Elementary Education	Dep Ed-division office	NO	NP-SV 53.9	06/28/2023	07/20/2023	06/29/2023	06/29/2023	General Fund	₱ 109,912.88	₱ 109,912.88	---	For use in Pre-Elementary Education.
3322-5-02-03-010	148 Cartridge Gesteiner Ink, etc. For use in Secondary Education	Dep Ed-division office	NO	NP-SV 53.9	06/14/2023	---	06/29/2023	06/29/2023	General Fund	₱ 390,167.96	₱ 390,167.96	---	For use in Secondary Education.

1011-5-02-99-000	1 Lot Supply and delivery of various drinks and provisions.	City Mayor's Office	NO	NP-SV 53.9	05/24/2023	---	11/20/2023	11/20/2023	General Fund	P526,734.00	P526,734.00	---	For visitors and transacting public of the City Mayor's Office (2), Barangay Mayor's Office, Tourism Office, LYDO & SK Office, City Hospital and City Treasurer's Office.
1061-5-02-03-990	100 Pieces Lapu-Lapu City Official Seal Logo Sticker, etc. For additional government stickers for all government vehicles of the City.	CGSO	NO	NP-SV 53.9	06/07/2023	---	06/19/2023	06/19/2023	General Fund	P151,000.00	P151,000.00	---	Additional government stickers for all government vehicle of the City.
1061-5-02-13-050	1 Lot Supply of labor and materials for the maintenance of eleven (11) Centralized Airconditioning units in Hoopdorms.	CGSO	NO	NP-SV 53.9	06/07/2023	---	06/19/2023	06/19/2023	General Fund	P 54,000.00	P 54,000.00	---	For the general cleaning of eleven (11) airconditioning units.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of Chevrolet Trailblazer of LLCPO Station 3 with Plate No. WO-E471.	CGSO	NO	NP-SV 53.9	06/14/2023	---	06/29/2023	06/29/2023	General Fund	P 90,840.00	P 90,840.00	---	For the repair of government vehicle from Station 3 with Plate No. WO-E471.
1071-5-02-03-990	1 Pc. Stainless Marker. To be installed at Barangay Cooheggon-Declared as Drug-Free Barangay.	City Mayor's Office	NO	NP-SV 53.9	06/14/2023	---	---	---	General Fund	P 30,690.00	P 30,690.00	---	To be installed at Barangay Cooheggon - declared as Drug-Free Barangay.
5-02-03-990	500 Pack Brown Paper Bag, etc. For other supplies needed.	LLCH	NO	NP-SV 53.9	06/16/2023	---	06/29/2023	06/29/2023	General Fund	P 103,160.00	P 103,160.00	---	For other offices supplies needed.
4421-1-5-02-03-080-2	1 Bot 10% KOH (100ml/btl), etc. For laboratory reagent supplies.	LLCH	NO	Competitive Bidding	07/07/2023	07/25/2023	08/31/2023	08/31/2023	General Fund	P7,632,343.00	P7,632,343.00	---	For laboratory reagent supplies.
2999-1-07-05-110-23s10	2 Unit Cardiac Monitor w/ Defibrillator. For Hospital use.	LLCH	NO	NP-SV 53.9	05/25/2023	---	08/07/2023	08/07/2023	General Fund	P999,990.00	---	P 999,990.00	For hospital use.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair and maintenance of two (2) Units Chevrolet Trailblazer of SWAT Office with Plate No. WE-3864.	CGSO	NO	NP-SV 53.9	06/14/2023	---	06/29/2023	06/29/2023	General Fund	P 91,400.00	P 91,400.00	---	For the repair and maintenance of two (2) units government vehicle of SWAT with plat nos. WE 3864 and WO8-705.
1061-5-02-03-010	500 Paid Application Forms for Business Permits For CTO of Licensing Division.	CGSO	NO	NP-SV 53.9	06/14/2023	---	06/26/2023	06/26/2023	General Fund	P 245,000.00	P 245,000.00	---	For City Treasurer's Office use at Licensing Division.
7611-5-02-99-990-8	50 Pax Food and Venue For Year-End Evaluation and planning workshop for YAWC Staff.	CSWDO	NO	NP-SV 50.9	06/14/2023	---	---	---	General Fund	P 29,900.00	P 29,900.00	---	Year-end evaluation and planning workshop for YAWC staff.
7611-5-02-99-990-3	782 Pax Meals with AM Snacks. For various activities of Women's Welfare Program.	CSWDO	NO	NP-SV 53.9	06/14/2023	---	06/29/2023	06/29/2023	General Fund	P 195,382.70	P 195,382.70	---	Various Activities of Women's Welfare Program.
3721-5-02-02-010-1	12 Pax Food & Venue, Live-Out. For Rabies Eradication Program.	CITY VET.	NO	NP-SV 53.9	08/02/2023	---	08/14/2023	08/14/2023	General Fund	P 77,760.00	P 77,760.00	---	For Rabies Eradication Program: Rabies Forum for Residents/Representatives/Pet Owners of the Urban Pook in Lapu, Lapu City.
1011-5-02-99-000	1 Lot Light, Sound & LED Wall Rental for BIDA Program.	City Mayor's Office	NO	NP-SV 53.9	06/09/2023	---	06/26/2023	06/26/2023	General Fund	P 78,000.00	P 78,000.00	---	for BIDA PROGRAM - Nationwide Advocacy Program of the Marcos Administration that aims to raise awareness in Drug Demand and Action.
9611-1-07-05-030-23s1	3 Units Branded Desktop Computer for Market Slaughter Office use.	Market & Slaughterhouse	NO	NP-SV 53.9	09/27/2023	---	10/09/2023	10/09/2023	General Fund	P149,940.00	---	P 149,940.00	For Market Slaughter Office use.
7611-5-02-09-010-5	341 Pax Food and Venue. For provision of food and venue for the participants of orientation on accessibility & sensitivity of PWD's from different sectors.	CSWDO	NO	NP-SV 53.9	06/29/2023	---	07/10/2023	07/10/2023	General Fund	P 216,600.00	P 216,600.00	---	Provision of Food and Venue for the participants of orientation on accessibility & sensitivity of Pwd's from different sectors.
5-02-99-990-11	1024 packed meat w/ SNACKS	CSWDO	NO	NP-SV 53.9	07/04/2023	---	07/17/2023	07/17/2023	General Fund	P 255,897.60	P 255,897.60	---	Food provision for the participants of the various PWD Programs & Activities.
1181-5-02-03-120	10 909 Round Ammunition Caliber. To be used for the quarterly marksmanship training for handgun competency and skills enhancement.	LLCPO	NO	NP-SV 53.9	06/06/2023	---	07/27/2023	07/27/2023	General Fund	P289,088.50	P289,088.50	---	To be used for the quarterly marksmanship training for handgun competency and skills enhancement.
1061-1-07-05-030-23s1	1 Unit Document Scanner. For CGS Office use, scanning of procurement documents.	CGSO	NO	NP-SV 53.9	06/14/2023	---	06/26/2023	06/26/2023	General Fund	P 69,580.00	---	P 69,580.00	For CGS Office use, scanning of procurement documents.
5-02-02-010	50 Pax 2 days Live-In Accommodation for the Mid-Year Performance Review and Team Capability Workshop.	HRMDO	NO	NP-SV 53.9	07/14/2023	---	07/27/2023	07/27/23	General Fund	P217,500.00	P217,500.00	---	For mid-year performance review assessment of Lapu-Lapu City Hospital.
1011-3-5-02-99-990-1	3 Pcs. Fabricated Steel Collapsible Tent, etc. For the 3rd quarter job fair.	CTMS	NO	NP-SV 53.9	06/21/2023	---	06/30/2023	06/30/2023	General Fund	P 125,100.00	P 125,100.00	---	For the 3rd quarter job fair.
1011-5-02-03-990	200 Pieces Regular Trophies, etc. For distribution to different barangays for sports leagues and barangay activities.	CMO	NO	NP-SV 53.9	06/16/2023	---	06/29/2023	06/29/2023	General Fund	P 511,400.00	P 511,400.00	---	For distribution to different barangays for sports leagues & barangay activities.

1011-4-1-07-05-990-2312	1 Unit Four Thread Sewing Machine. For training purposes (Olango Training Center)	Manpower Services	NO	NP-SV 53.9	07/13/2023	---	07/27/2023	07/27/2023	General Fund	P	57,500.00	---	P	57,500.00	Other Machinery and Equipment for Training Purposes (Olango Training Center)
5-02-03-040-1	4000pcs REGISTRATION & VACCINATION CERT. (GREEN CARD)	CITY VET	NO	NP-SV 53.9	07/05/2023	---	---	---	General Fund	P	19,400.00	P	19,400.00	---	For registration of dogs/cats
5-02-03-990-1	4000pcs EMPTY SACKS	CITY VET	NO	NP-SV 53.9	07/05/2023	---	---	---	General Fund	P	39,800.00	P	39,800.00	---	For Abattoir use
5-02-03-040-4	3ml DISPOSABLE SYRINGE 1CC/18GX	CITY VET	NO	NP-SV 53.9	07/05/2023	---	---	---	General Fund	P	8,000.00	P	8,000.00	---	For Medical Supplies
5-02-03-040-2	200vial ANTI RABIES VACCINE	CITY VET	NO	NP-SV 53.9	07/05/2023	---	07/17/2023	07/17/2023	General Fund	P	79,000.00	P	79,000.00	---	For Rabies Eradication Project
1061-5-02-13-060	1 Lot Supply of Labor and materials for the repair of Chevrolet Trailblazer of LUCPO-Olango with Plate No. WE-5693	CGSO	NO	NP-SV 53.9	06/21/2023	---	---	---	General Fund	P	20,400.00	P	20,400.00	---	For the repair of government vehicle with Plate no. WE 5693
1061-5-02-13-060	1 Lot Supply of Labor and materials for the repair and maintenance of chevrolet Trailblazer of LUCPO-Station 5 with Plate No. WOB-975	CGSO	NO	NP-SV 53.9	06/21/2023	---	06/30/2023	06/30/2023	General Fund	P	56,800.00	P	56,800.00	---	For the repair of government vehicle with Plate no. WOB 975
2-99-99-990-019	225 Ball Cap w/ Embroidered Logo etc. for CTMS personnel PPA.	CTMS	NO	Competitive Bidding	6/30/2023	7/25/2023	08/17/2023	08/17/2023	Trust Fund	P	2,583,000.00	---	P	2,583,000.00	For CTMS Personnel PPA.
2-99-99-990-49	6 Unit Branded Desktop Computer, etc. for computer aided design, Drafting and estimate	CEO	NO	NEGOTIATED PROC. AFTER 2FB	---	---	10/27/2023	10/27/2023	Trust Fund	P	1,205,880.00	---	P	1,205,880.00	For computer aided design, drafting and estimate
8751-5-02-13-030	40 Cu.M. Sand. for the use of road maintenance	CEO	NO	NP-SV 53.9	07/20/2023	---	07/31/2023	07/31/2023	General Fund	P	1,47,600.00	P	1,47,600.00	---	FOR THE USE OF ROAD MAINTENANCE
1011-5-02-03-990	6 Pieces Plaques. To be awarded to 6 Barangays that are awardee for the 2022 World Blood Donor Day	City Mayor's Office	NO	NP-SV 53.9	06/22/2023	---	---	---	General Fund	P	5,000.00	P	5,000.00	---	To be Awarded to 6 Barangays that are Awardee for the 2022 World Blood Donor Day (schedule of Awarding to be Announced)
5-02-03-010	100 Pc. Ball Pen Black, etc. for office supplies needed.	LLCH	NO	NP-SV 53.9	07/07/2023	---	---	---	General Fund	P	15,120.00	P	15,120.00	---	For office supplies needed.
1011-5-02-03-990	18 Meter Red Carpet for hoopsdome use	City Mayor's Office	NO	NP-SV 53.9	06/22/2023	---	---	---	General Fund	P	49,440.00	P	49,440.00	---	For Hoops Dome Use.
1999-1-07-06-010-221	4 Unit Motorcycle For CTMS inspectors and riders in monitoring the traffic flow of the City	CTMS	NO	NP-SV 53.9	07/12/2023	---	07/28/2023	07/28/2023	General Fund	P	738,000.00	P	738,000.00	---	Use for CTMS inspectors and riders in monitoring the traffic flow of the City
2-02-01-050-447	160 Pax AM/PM Snacks, etc. For LLCC Onthanking of the newly elected SSG Officers.	LLCC	NO	NP-SV 53.9	07/04/2023	---	---	---	General Fund	P	39,996.00	P	39,996.00	---	For LLCC Onthanking of the newly elected SSG Officers
1011-5-02-99-990-10	600 Units Manoblock chair, etc. for libreng serbisyo program of the City.	City Mayor's Office	NO	NP-SV 53.9	06/07/2023	---	07/04/2023	07/04/2023	General Fund	P	521,750.00	P	521,750.00	---	For LIBRENG SERBISYO PROGRAM OF THE CITY
1011-7-5-02-03-010-3	24 Pax. Vitilusa Glow Vacuum, etc. Materials needed for massage, manicure and pedicure, facial, hair cutting and nail care.	LCLRC	NO	NP-SV 53.9	07/14/2023	---	07/27/2023	07/27/2023	General Fund	P	229,908.90	P	229,908.90	---	Training materials needed for Massage, Manicure and pedicure, facial, hair cutting and nail care.
8731-5-02-99-990-3	350 Pair Rubberized Cotton Gloves (Orange) for clean-up drive of coastal barangays and mainland	CENRO	NO	NP-SV 53.9	06/29/2023	---	---	---	General Fund	P	24,465.00	P	24,465.00	---	For Clean-up Drive of coastal barangays and mainland
8731-5-02-99-990-2	10,000 Pcs Empty Sacks. For clean-up drive of the City of Lapu-Lapu	CENRO	NO	NP-SV 53.9	06/29/2023	---	7/13/2023	7/13/2023	General Fund	P	108,500.00	P	108,500.00	---	For Clean-up Drive of the City of Lapu-Lapu
5-02-13-990	1 Lot Repair of Fountain with Supplies. For repair of dancing fountain at City Plaza in Poblacion.	City Mayor's Office	NO	NP-SV 53.9	06/29/2023	---	07/13/2023	07/13/2023	General Fund	P	49,000.00	P	49,000.00	---	For Repair of Dancing Fountain at City Plaza in Poblacion
5-02-99-030	1000 Pax PM Snacks. For VIPs and Guest of the SOCA of Hon. Mayor Junard "Ahong" Chan on July 2023	City Mayor's Office	NO	NP-SV 53.9	06/27/2023	---	07/06/2023	07/06/2023	General Fund	P	249,500.00	P	249,500.00	---	For VIPs and Guest of the State of the City Address of Hon. Mayor Junard "Ahong" Q. Chan on July 2023.
5-02-03-990-1	200 pcs Tarapulin, etc. For signages and reproduction of IEC Materials.	DPRMO	NO	NP-SV 53.9	06/29/2023	---	07/13/2023	07/13/2023	General Fund	P	110,000.00	P	110,000.00	---	INSTALLATION OF SIGNAGES AND REPRODUCTION OF IEC MATERIALS FOR DISASTER PREPAREDNESS AND PREVENTION
1011-4-1-07-05-99-2313	2 Unit Computerized Single Needle Machine. For training purposes (Olango Training Center)	Manpower Services	NO	NP-SV 53.9	07/05/2023	---	07/17/2023	07/17/2023	General Fund	P	85,600.00	---	P	85,600.00	Other Machinery and Equipment for Training Purposes (Olango Training Center)
1-07-04-990-206	5 Pieces Signages For hoopsdome signages (replacing letters O,O,P,S,D)	City Mayor's Office	NO	NP-SV 53.9	06/29/2023	---	07/13/2023	07/13/2023	General Fund	P	446,500.00	---	P	446,500.00	For HOOPSDOME SIGNAGES replacing letters O,O,P,S,D.
4411-5-02-99-990-1	300 Pax Lunch (packed Meal) For Nutrition Month Activity of CHO	CHO	NO	NP-SV 53.9	07/04/2023	---	07/17/2023	07/17/2023	General Fund	P	50,985.00	P	50,985.00	---	for Nutrition Month Activity of City Health Office
5-02-99-040	1 Lot Photo & Video Documentation. For SOCA of Hon. Mayor Junard "Ahong" Chan.	City Mayor's Office	NO	NP-SV 53.9	06/27/2023	---	07/10/2023	07/10/2023	General Fund	P	74,000.00	P	74,000.00	---	for State of the City Address of Hon. Mayor Junard "Ahong" Q. Chan.
7999-5-02-99-080-1	3000unit MONOBLOCK CHAIR	City Mayor's Office	NO	Competitive Bidding	06/30/2023	07/25/2023	08/30/2023	08/30/2023	General Fund	P	2,998,500.00	P	2,998,500.00	---	FOR DISTRIBUTION TO THE DIFFERENT BARANGAYS IN THE CITY OF LAPU-LAPU

5-02-03-990-4	400 team TRIP TICKET CARBONIZED 100pages	DRRMO	NO		07/05/2023		07/17/2023	General Fund	₱ 96,000.00	₱ 96,000.00		FOR DRRMO RESPONSE VEHICLE USE
5-02-03-080	150pcs CORD CLAMP	DRRMO	NO	NP-SV 53.9	07/07/2023		07/20/2023	07/20/2023 General Fund	₱ 187,516.25	₱ 187,516.25		PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF THE CITY AND BARANGAY AMBULANCE
1185-1-04-03-990	1 Pc. Foldable Ladder (aluminum) For MTCC-branch 2 use	MTCC-branch 2	NO	NP-SV 53.9	07/26/2023			General Fund	₱ 4,950.00	₱ 4,950.00		For MTCC, Branch 2 Use
3-02-01-050-447	28 Pieces T-shirt Sublimation. For LLCC SSG Institutional activities use	LLCC	NO	NP-SV 53.9	07/12/2023			Trust Fund	₱ 6,520.00	₱ 6,520.00		For LLCC SSG institutional activities use
2-02-01-050-448	1 Unit Photo Copier. For LLCC HM department use	LLCC	NO	NP-SV 53.9	07/07/2023		07/20/2023	Trust Fund	₱ 136,500.00		₱ 136,500.00	For LLCC HM department use
1-07-05-020-235	1 Unit Heavy Duty Photo Copier For LLCC Admin Office	LLCC	NO	NP-SV 53.9	07/14/2023		07/27/2023	07/27/2023 General Fund	₱ 147,500.00		₱ 147,500.00	For LLCC Admin Office
1-07-05-030-2362	5 Unit Laptop For LLCC COI, COED, HTML Research and Admin Office use	LLCC	NO	NP-SV 53.9	07/14/2023		07/27/2023	07/27/2023 General Fund	₱ 272,500.00		₱ 272,500.00	For LLCC COI, COED, HTM, Research and Admin office use
1061-5-02-99-990-1	1 Lot Pest Control Program of various buildings and offices of Lapu-Lapu City Government (trial)	CGSO	NO	NP-SV 53.9	07/26/2023		08/17/2023	08/17/2023 General Fund	₱ 645,000.00	₱ 645,000.00		Pest Control Program for various offices and buildings of the City
2-04-01-020-202	50 Unit Portable Tactical Hard Case Storage Luggage	OTMS	NO	NP-SV 53.9	07/13/2023		07/28/2023	07/28/2023 Trust Fund	₱ 226,933.00		₱ 226,933.00	STORAGE LUGGAGE FOR RESCUE EQUIPMENT AND DEVICES
1061-5-02-13-050	1 Lot Supply of labor and materials for the repair of two (2) Air conditioning Units of Lapu-Lapu City College	CGSC	NO	NP-SV 53.9	07/05/2023	7/25/2023	07/17/2023	07/17/2023 General Fund	₱ 54,000.00	₱ 54,000.00		For the repair of two (2) air conditioning units
5-02-03-990	400 Pieces Rain Coat with Reflective design for protective gears for frontliners and volunteers	DRRMO	NO	Competitive Bidding	7/7/2023	7/25/2023	08/17/2023	08/17/2023 General Fund	₱ 1,466,000.00	₱ 1,466,000.00		PURCHASE OF PROTECTIVE GEARS FOR FRONTLINERS & VOLUNTEERS
5-02-03-990	1060 Box Emergency First Aid Kit For frontliners & volunteers	DRRMO	NO	NP-SV 53.9	07/07/2023		07/20/2023	07/20/2023 General Fund	₱ 529,735.00	₱ 529,735.00		PURCHASE OF EMERGENCY KIT FOR FRONTLINERS & VOLUNTEERS
1-07-05-110-1953	1 Unit Electric Breast Pump. For medical use	LLCH	NO	NP-SV 53.9	07/14/2023			General Fund	₱ 21,950.00		₱ 21,950.00	For medical use
1-07-053-030-1953	1 Lot Purchase of One (1) Unit Sound System for office supplies needed.	LLCH	NO	NP-SV 53.9	07/14/2023			General Fund	₱ 19,950.00		₱ 19,950.00	For office supplies needed
1011-4-1-07-05-990-2381	4 Unit Computerized Overlock Sewing Machine. For Training purposes (Mainland and Olango Training Center)	Manpower Services	NO	NP-SV 53.9	07/30/2023		08/03/2023	08/03/2023 General Fund	₱ 239,600.00		₱ 239,600.00	Other Machinery and Equipment for Training Purposes (Mainland and Olango Training Center)
1-07-05-030-1953	1 Unit Laptops For office supplies needed.	LLCH	NO	NP-SV 53.9	07/14/2023		1/22/2024	1/22/2024 General Fund	₱ 65,000.00		₱ 65,000.00	For office supplies needed
0731-5-02-03-100	80 pack of Upo Seeds (50seeds/pack)	CENRO	NO	NP-SV 53.9	07/07/2023		07/20/2023	07/20/2023 General Fund	₱ 43,280.00	₱ 43,280.00		For Urban Gardening of Different barangays and activity of tiarng Sebaya.
2-04-01-020-202	1,210 Pax Packed Meals (Morning Snacks, Lunch, Afternoon snacks) For conduct of rescue olympics during disaster resilience Month 2023	DRRMO	NO	NP-SV 53.9	06/22/2023		07/17/2023	07/17/2023 Trust Fund	₱ 392,645.00		₱ 392,645.00	CONDUCT OF RESCUE OLYMPICS DURING DISASTER RESILIENCE MONTH 2023
1011-9-5-02-07-010	1 Lot Surveying Works. For the proposed G Tampus Road Opening/Widening project. To provide alternative route connecting Babog & Basak.	PDMO	NO	Competitive Bidding	07/14/2023	08/09/2023	09/29/2023	09/29/2023 General Fund	₱ 2,464,000.00	₱ 2,464,000.00		Surveying works for the Proposed G TAMPUS Road Opening/Widening project, it to provide an alternative route connecting Brgy Babog and Brgy Basak
1011-5-02-03-990	1 Lot fabrication and installation of Signages. To be installed at the back portion of the Hoopdome.	City Mayors Office	NO	NP-SV 53.9	07/05/2023		7/17/2023	7/17/2023 General Fund	₱ 198,000.00		₱ 198,000.00	To be installed at the back Portion of the Hoopdome
0751-5-02-13-030-2	185 Metric Tons Hot Asphalt. For road maintenance.	CEO	NO	Competitive Bidding	07/21/2023	08/15/2023	09/19/2023	09/19/2023 General Fund	₱ 2,497,315.00	₱ 2,497,315.00		For road maintenance
2-04-01-020-202	2550 Pieces T-Shirts. For conduct of rescue olympics during disaster resilience Month 2023.	DRRMO	NO	NP-SV 53.9	07/05/2023		07/17/2023	07/17/2023 Trust Fund	₱ 764,362.50		₱ 764,362.50	CONDUCT OF RESCUE OLYMPICS DURING DISASTER RESILIENCE MONTH 2023
2-04-01-020-202	45 Pieces Plaque. For conduct of rescue olympics during disaster resilience Month 2023.	DRRMO	NO	NP-SV 53.9	07/05/2023		07/17/2023	07/17/2023 Trust Fund	₱ 112,050.00		₱ 112,050.00	CONDUCT OF RESCUE OLYMPICS DURING DISASTER RESILIENCE MONTH 2023
1011-5-02-03-990	1 Lot Supply of materials and labor for the fabrication and installation of blinds.	City Mayor's Office	NO	NP-SV 53.9	07/12/2023		07/24/2023	07/24/2023 General Fund	₱ 95,000.00	₱ 95,000.00		for the CONFERENCE ROOM OF THE CITY MAYORS OFFICE
1-07-05-020-2381	1 Unit Air Condition Split Type For LLCC Admin Use	LLCC	NO	NP-SV 53.9	06/04/2023		08/17/2023	08/17/2023 General Fund	₱ 94,750.00	₱ 94,750.00		For LLCC Human Resources Management Office use
3-02-99-990-1	285 Pax Pack Lunch For anniversary celebration	PAROLE & PROBATION	NO	NP-SV 53.9	07/12/2023			General Fund	₱ 49,860.75	₱ 49,860.75		Parole and Probation Anniversary Celebration



1061-5-02-13-060	1 Lot Supply and materials for the repair of three (3) Units Government vehicle of the City.	CGSO	NO	NP-SV 53.9	07/12/2023	—	07/24/2023	07/24/2023	General Fund	P 65,257.60	P 65,257.60	—	For the repair of government vehicles of the City with Plate nos. JOC019, JOC015 and JOC626.
2-99-99-990-3	350 Pax AM Snacks, etc. To join Information Education Campaign (IEC)	CENRO	NO	NP-SV 53.9	07/21/2023	—	08/03/2023	08/03/2023	Trust Fund	P 113,652.00	P 113,652.00	—	Invitation to Join the Information Education Campaign (IEC)
1011-5-02-03-990	44 Piece Plaques For Various programs and activities of the City Government	City Mayor's Office	NO	NP-SV 53.9	07/12/2023	—	07/24/2023	07/24/2023	General Fund	P 10,000.00	P 10,000.00	—	For Various Programs and Activities of the City Government
10661-5-02-13-060	1 Lot Supply of parts and materials for the repair of Garbage Dump Truck of Solid Waste with Plate No. JOC020	CGSO	NO	NP-SV 53.9	07/05/2023	—	07/24/2023	07/24/2023	General Fund	P 492,450.00	P 492,450.00	—	For the repair of government vehicle with Plate No. JOC020 of Solid Waste.
2-02-01-050-453	3 Unit Water Dispenser (Hot & Cold) For LLCC VP-Admin and College administrator office.	LLCC	NO	NP-SV 53.9	07/14/2023	—	—	—	Trust Fund	P 23,550.00	—	P 23,550.00	For LLCC VP-Admin and College Administrator office.
1091-1-07-05-020-23s1	1 Unit Aircondition Split Type (Wall Mounted Inverter Type) For one stop shop office use.	City Treasurer's Office	NO	NP-SV 53.9	09/01/2023	—	09/14/2023	09/14/2023	General Fund	P 69,500.00	—	P 69,500.00	For One Stop Shop Office Use.
5-02-03-990	1 Unit Weighing Scale with Flat Pan. For other supplies needed.	LLCR	NO	NP-SV 53.9	08/16/2023	—	—	—	General Fund	P 9,680.00	P 9,680.00	—	For weighing in of discard/disposal hospital-generated infectious waste for prior encasement to the supplier which will undergo proper disposal procedure.
1011-17-5-02-99-990-2	400 Pax Packed Meals (Lunch). To be serve as the meals of the participants of LYDC members and SK members in the different brgys. And urban poor children.	LYDC	NO	NP-SV 53.9	07/19/2023	—	7/31/2023	7/31/2023	General Fund	P 69,860.00	P 69,860.00	—	To be serve as the meals of the participants of LYDC Members and SK Members in the different barangays, and urban poor children.
8611-1-07-05-100-23s1	2 Package CCTV Complete System Package for security of the Market & Slaughterhouse office.	Market & Slaughterhouse	NO	NP-SV 53.9	07/20/2023	—	08/04/2023	8/4/2023	General Fund	P 699,000.00	—	P 699,000.00	For the security of the Market & Slaughterhouse Office.
1061-5-02-13-060	3 Sets Light Bar with Siren To be used by emergency vehicles of the City.	CGSO	NO	NP-SV 53.9	07/20/2023	—	07/31/2023	07/31/2023	General Fund	P 603,000.00	P 603,000.00	—	To be used by emergency vehicles of the city.
1061-5-02-03-090	3 Drum Oil Diesel Engine, etc. For procure oil and lubricants to be distributed to various government vehicle of the City.	CGSO	NO	NP-SV 53.9	07/20/2023	—	07/31/2023	07/31/2023	General Fund	P 655,521.00	P 655,521.00	—	To procure oil and lubricants to be distributed to various government vehicle of the City.
5-02-99-990-5	200 Reams Bondpaper-A4, etc. For Barangay & SK Elections 2023 use.	City Mayor's Office	NO	NP-SV 53.9	07/12/2023	—	07/24/2023	07/24/2023	General Fund	P 437,687.00	P 437,687.00	—	For BARANGAY AND SK ELECTIONS 2023 USE
5-02-03-990	10 Piece 165L Plastic Storage Box, etc. For COMELEC Office use.	City Mayor's Office	NO	NP-SV 53.9	07/14/2023	—	07/27/2023	07/27/2023	General Fund	P 62,440.00	P 62,440.00	—	FOR COMELEC OFFICE USE.
3-02-01-050-453	4,600 Pax PM Snacks. For LLCC Orientation.	LLCC	NO	NP-SV 53.9	07/26/2023	—	08/07/2023	08/07/2023	Trust Fund	P 344,770.00	—	P 344,770.00	For LLCC Orientation.
5-02-99-990-2	90 Pax Buffet (Lunch) and Catering Services. For turn-over ceremony and installation of the new college administrator to be witnessed by the CHED Administrators.	LLCC	NO	NP-SV 53.9	07/19/2023	—	—	—	General Fund	P 31,495.00	P 31,495.00	—	Turn-over ceremony and installation of the new college administrator to be witness by the CHED administrators.
5-02-03-990	15 Unit Desk with Center Drawer, etc. For City Mayor's Office renovation.	City Mayor's Office	NO	NP-SV 53.9	07/20/2023	—	08/08/2023	08/08/2023	General Fund	P 417,780.00	P 417,780.00	—	FOR CITY MAYOR'S OFFICE RENOVATION
1011-17-5-02-99-990-2	400 Pax Packed Meals (Lunch) For Nutrition Month Feeding Program.	LYDC	NO	NP-SV 53.9	08/11/2023	—	09/04/2023	09/04/2023	General Fund	P 69,800.00	P 69,800.00	—	For Nutrition Month Feeding Program.
1011-4-5-02-03-990	50 Unit Manoblock Chair, etc. For Manpower and HDTCO-Mainland and Olanga.	Manpower Services	NO	NP-SV 53.9	07/19/2023	—	—	—	General Fund	P 38,550.00	P 38,550.00	—	For Manpower and Human Development Training Center Office - Mainland & Olanga.
1011-5-02-99-990-5	1000 Pax AM Snacks, etc. For support group during the barangay and SK Elections 2023.	City Mayor's Office	NO	Competitive Bidding	07/12/2023	08/08/2023	09/12/2023	09/12/2023	General Fund	P 1,090,837.60	P 1,090,837.60	—	FOR SUPPORT GROUPS/OFFICES DURING THE BARANGAY AND SK ELECTIONS 2023.
3-02-99-990-9	70 Pax Live-In Activity for 2 days with Room Accommodation. For ERPAT Strategic Planning for Federation and Chapter Presidents.	CSWDO	NO	NP-SV 53.9	07/21/2023	—	08/07/2023	08/07/2023	General Fund	P 150,360.00	P 150,360.00	—	ERPAT Strategic Planning for Federation and Chapter Presidents.
1011-5-02-99-990-5	3000 Pax AM Snacks, etc. For support teachers during the barangay and SK Elections 2023.	City Mayor's Office	NO	NP-SV 53.9	07/14/2023	—	07/27/2023	07/27/2023	General Fund	P 299,250.00	P 299,250.00	—	SNACKS FOR SUPPORT TEACHERS DURING THE BARANGAY AND SK ELECTIONS 2023.
1091-1-07-05-030-23s1	4 Units Computer Desktop. For City Treasurer's Office use.	City Treasurer's Office	NO	NP-SV 53.9	07/26/2023	—	08/07/2023	08/07/2023	General Fund	P 239,920.00	—	P 239,920.00	For City Treasurer's Office use.
5-02-03-090	300 Pieces Haplock, etc. For Medical supplies.	LLCR	NO	NP-SV 53.9	07/28/2023	—	08/11/2023	08/11/2023	General Fund	P 112,000.00	P 112,000.00	—	For medical supplies.

1012-5-02-03-050	1400 Sack Well-Milled Rice For person deprived of liberty	B/M/P	NO	NP-SV 53.9	15/08/2023	15/08/2023	General Fund	₱ 750,000.00	₱ 750,000.00	—	Rice subsidy for Persons Deprived of Liberty
7611-2-5-02-02-010-1	50 Pax Food and Venue (Live-Out) For midterm evaluation, monitoring and assessment of 2023 GADPB	CSWDO	NO	NP-SV 53.9	07/20/2023	—	General Fund	₱ 34,900.00	₱ 34,900.00	—	MIDTERM EVALUATION, MONITORING AND ASSESSMENT OF 2023 GADPB
1011-17-5-02-99-990-2	300 Pax Packed Meals (Lunch) For Linggoing Kabataan (a) Out of School Youth	LYDO	NO	NP-SV 53.9	08/02/2023	08/14/2023	General Fund	₱52,485.00	₱52,485.00	—	Linggoing Kabataan for Out of School Youth
5-02-03-990	25 Bais, Alcohol 75%, etc. For cleaning materials needed	LLCH	NO	NP-SV 53.9	07/28/2023	08/11/2023	General Fund	₱115,552.25	₱115,552.25	—	For cleaning materials needed
5-02-03-990	500 Pieces Tarpaulin For drug prevention control and supplies and materials for IEC	CLOSAP	NO	NP-SV 53.9	07/21/2023	08/03/2023	General Fund	₱90,000.00	₱90,000.00	—	Drug Prevention Control and Supplies and Materials for Information Education Campaign (IEC)
4411-5-02-03-080-2	1300 Pieces Chronic Cutting Suture, etc. To be used for outpatient medical procedures	CENRO	NO	NP-SV 53.9	07/21/2023	08/03/2023	General Fund	₱ 423,879.50	₱ 423,879.50	—	To be used for outpatient medical procedures
5-02-03-110	428 Pcs. Creative Non-fiction Writing, etc. For use in secondary education	Dep Ed-division office	NO	Competitive Bidding	10/16/2023	11/7/2023	General Fund	₱4,999,040.00	₱4,999,040.00	—	For Use in Secondary Education
4421-1-5-02-03-070	2000 Tab Amlodipine Besilate, etc. For drugs and medicine supplies	LLCH	NO	Competitive Bidding	08/17/2023	08/31/2023	General Fund	₱ 999,069.00	₱ 999,069.00	—	For drugs and medicine supplies
3-02-01-050-453	90 Pax Live-In Seminar (2 days & 1 Night) Four LLCC Leadership Training AY 2023-2024	LLCC	NO	NP-SV 53.9	07/26/2023	08/07/2023	General Fund	₱ 171,360.00	₱ 171,360.00	—	For LLCC Leadership Training AY 2023-2024
5-02-03-990	200 Pcs. Community-based Drug Rehabilitation Treatment Book. For drug prevention control and supplies and materials for IEC	CLOSAP	NO	NP-SV 53.9	07/21/2023	08/03/2023	General Fund	₱ 49,000.00	₱ 49,000.00	—	Drug Prevention Control and Supplies and Materials for Information Education Campaign (IEC)
4411-5-02-03-070-1	30 Vial Amikacin sulfate 125 mg/2 ml, etc. for medical activities of the City Health office and lying-in hospitals	CHO	NO	NP-SV 53.9	07/21/2023	08/03/2023	General Fund	₱ 120,584.00	₱ 120,584.00	—	To be used for medical activities of the city health office and lying in hospitals
4411-5-02-03-050-1	1 Lot Public Address System for office use	Market & Slaughterhouse	NO	NP-SV 53.9	07/25/2023	08/03/2023	General Fund	₱249,900.00	—	₱ 249,900.00	For public address system in the market and slaughterhouse area
1-04-01-020-202	55 Pack Carolina, etc. For the conduct of school rescue olympics	DRRMO	NO	PS-DBM/ SHOPPING 52.1 (b)	07/25/2023	—	General Fund	₱ 21,650.50	₱ 21,650.50	—	SUPPLIES AND MATERIALS FOR THE CONDUCT OF SCHOOL RESCUE OLYMPICS
3-04-01-020-202	Expanding Plastic Envelope, etc. for rescue training of City Hall employees	DRRMO	NO	PS-DBM/ SHOPPING 52.1 (b)	07/25/2023	—	Trust Fund	₱ 24,610.00	₱ 24,610.00	—	SUPPLIES AND MATERIALS FOR RESCUE TRAINING OF CITY HALL EMPLOYEES
9998-5-02-13-00	1 Lot Supply, Labor and Materials for the repair of Mitsubishi L300 of LLCORRMO w/ Plate No. 871542	DRRMO	NO	NP-SV 53.9	07/26/2023	08/01/2023	General Fund	₱204,645.00	₱204,645.00	—	For the repair of Mitsubishi from Lapu-Lapu City Disaster vehicle
2-02-01-050-453	50 Pax Buffet (Lunch) For Completion ceremony	LLCC	NO	NP-SV 53.9	07/26/2023	—	Trust Fund	₱17,497.50	₱17,497.50	—	FOOD FOR NAY TAY ENTREPRENEURIAL-LIVELIHOOD PROGRAM AND SKILLS-BASED TRAINING PROGRAM
4411-5-02-03-070-2	1750 Serum Anti-Rabies, etc. For the use of Animal Bite Treatment Center (ABTC) of CHO	CHO	NO	Competitive Bidding	7/28/2023	8/31/2023	General Fund	₱481,310.00	₱481,310.00	—	For the use of Animal Bite Treatment Center (ABTC) of City Health Office
1011-5-02-99-990-10	5200 Pax AM Snacks, etc. To be served during various schedule of the Learning Services Program of the City	City Mayor's Office	NO	Competitive Bidding	7/23/2023	8/15/2023	General Fund	₱1,149,688.00	₱1,149,688.00	—	To be served during the Various Schedules of the Learning Services Program of City Government
1061-5-02-13-00	1 Lot Supply of labor and materials for the repair of two (2) Air-conditioning Units of different offices of the City	CGSO	NO	NP-SV 53.9	07/24/2023	08/07/2023	General Fund	₱60,900.00	₱60,900.00	—	For the repair of Air-conditioning units of different offices of the City
1061-5-02-13-00	1 Lot Supply of labor and materials for the repair of Mercedes Sports of LLCPO with Plate No. 5AA 9706	CGSO	NO	NP-SV 53.9	08/16/2023	—	General Fund	₱34,205.00	₱34,205.00	—	For the repair of government vehicle of LLCPO with Plate No. 5AA 9706
1061-5-02-13-00	1 Lot Supply of labor and materials for the maintenance of Two (2) Units Trailblazer Chevrolet of LLCPO	CGSO	NO	NP-SV 53.9	07/26/2023	—	General Fund	₱ 31,195.00	₱ 31,195.00	—	For the maintenance of government vehicle of LLCPO with Plate nos. WO-B705 & WE 3964
2-02-01-050-453	56 Pieces Training T-Shirt For LLCC Activities and leadership training	LLCC	NO	NP-SV 53.9	08/04/2023	—	Trust Fund	₱22,400.00	₱22,400.00	—	LLCC Activities and Leadership Training
2-99-99-990-49	80 Pcs. Angle Bars, etc. For City Engineering Records Stockroom	CEO	NO	NP-SV 53.9	08/16/2023	09/04/2023	Trust Fund	₱253,700.00	—	₱ 253,700.00	FOR CITY ENGINEERS RECORDS STOCKROOM
1011-5-02-99-030	2,789 Person Snacks Snacks for Blood Donors & Volunteers during Blood Donation Campaign	City Mayor's Office	NO	NP-SV 53.9	07/26/2023	08/07/2023	General Fund	₱ 167,200.55	₱ 167,200.55	—	Snacks for Blood Donors & Volunteers during the Blood Donation Campaign to be conducted at the Different Barangays in the City
1011-15-1-07-050330-231	10 Unit Branded Computer Desktop, etc. To be use by the Lapu-Lapu City Police Office	LL OFFICE	NO	NP-SV 53.9	10/17/2023	10/19/2023	General Fund	₱595,000.00	—	₱ 595,000.00	To use by the Lapu-Lapu City Police Office

3721-1-07-05-030-2261	1 Unit Branded Computer Desktop For Office use	CITY VET			07/28/2023		08/10/2023		General Fund	₱ 49,700.00		₱ 49,700.00	For Office Use
5-02-02-010	1180 Pax Packed Meals. For participants in Mass Casualty incidents simulation exercise	DRMO	NO	NP-SV 53.9	08/11/2023		09/01/2023	09/01/2023	General Fund	₱383,205.00		₱383,205.00	For the participants in Mass Casualty Incident Simulation Exercise
2-02-01-050-453	732 Pax AM Snacks, etc. To provide an opportunity to LLCC CoEd Students	LLCC	NO	NP-SV 53.9	08/04/2023		08/17/2023	08/17/2023	Trust Fund	₱61,373.15		₱61,373.15	FOOD FOR PABASA AT PAKAIN SEMINAR
5-02-99-990-2	120 Pax AM/PM Snacks, etc. For research and publication of paper	LLCC	NO	NP-SV 53.9	08/09/2023				General Fund	₱29,997.00		₱29,997.00	FOOD FOR RESEARCH SEMINAR WORKSHOP WITH CTU.
1011-9-5-02-07-010	1 Lot Surveying Works. For proposed Babag-Cala-wisan Diversion/ Road Project	PDMO	NO	Competitive Bidding	08/4/2023	08/31/2023	09/29/2023	09/29/2023	General Fund	₱2,137,500.00		₱2,137,500.00	Surveying works for the PROPOSED SA IAG-CALAWISAN DIVERSION/ROAD PROJECT.
5-02-03-990-1	750 Piece Tarpaulin. For information, Education, Communication Materials	City Tourism Office	NO	NP-SV 53.9	07/28/2023		08/10/2023	08/10/2023	General Fund	₱ 148,500.00		₱ 148,500.00	Information, Education, Communication Materials.
1071-1-07-05-030-2261	1 Unit Laptop Computer. For office use.	C3O	NO	NP-SV 53.9	07/28/2023		08/11/2023	08/11/2023	General Fund	₱ 59,900.00		₱ 59,900.00	For Office Use
1183-5-02-03-990	5 Roll Trashbag, etc. For Office use.	PIEB	NO	NP-SV 53.9	09/29/2023				General Fund	₱4,908.00		₱4,908.00	For Office Use.
1181-5-02-03-990	15 Gallon Ethyl Alcohol, etc. For office sanitation and cleanliness maintenance	LLCPO	NO	NP-SV 53.9	08/18/2023				General Fund	₱19,793.00		₱19,793.00	For office sanitation and cleanliness maintenance
5-02-03-080	20 Box Chromic 2-0, etc. For medical supplies	ILCH	NO	NP-SV 53.9	09/10/2023		09/15/2023	09/15/2023	General Fund	₱398,150.00		₱398,150.00	For medical supplies.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of 10 Wheeler Truck of Solid Waste with Plate No. JN603	CGSO	NO	NP-SV 53.9	07/28/2023				General Fund	₱ 35,900.00		₱ 35,900.00	For the repair of 10 Wheeler Truck of Solid Waste with Plate No. JN603.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair and maintenance of Toyota Hi-Ace Grandia of CMD with Plate No. 307474	CGSO	NO	NP-SV 53.9	08/02/2023				General Fund	₱ 43,213.00		₱ 43,213.00	For the repair of Toyota Hi-Ace Grandia of City Mayor's Office with Plate No. 307474.
5-02-99-990-1	263 Pax Pack Lunch. For Barangay Job Fair 2023.	PSO	NO	NP-SV 53.9	08/04/2023		08/17/2023	08/17/2023	General Fund	₱ 85,461.85		₱ 85,461.85	For Barangayan Job fair 2023.
1061-5-02-13-050	1 Lot Supply of labor and materials for the repair of 3 Airconditioning Units from different offices	CGSO	NO	NP-SV 53.9	07/28/2023		08/10/2023	08/10/2023	General Fund	₱ 74,300.00		₱ 74,300.00	For the repair of various Airconditioning units of the City.
1061-5-02-13-040	1 Lot Supply of labor and materials for the repair and maintenance of Double Drum Road Roller of CEO.	CGSO	NO	NP-SV 53.9	08/02/2023		08/15/2023	08/15/2023	General Fund	₱ 105,610.00		₱ 105,610.00	For the repair of Double Drum Road Roller.
1012-1-07-05-020-2361	2 Units UHD Smart TV 55". For BJMP Command Center Monitoring	BJMP	NO	NP-SV 53.9	08/02/2023		08/14/2023	08/14/2023	General Fund	₱79,000.00		₱79,000.00	For BJMP Command Center Monitoring
1012-5-02-03-990-1	1 Unit Cerial Table, etc. For BJMP Office use (Male Dormitory)	BJMP	NO	NP-SV 53.9	08/02/2023				General Fund	₱13,950.00		₱13,950.00	For BJMP Office use (Male Dormitory)
0121-07-05-010-2361	1 Unit 1 Service Vehicle For transport of PDL Female Dormitory	BJMP	NO	Competitive Bidding	10/19/2023	11/7/2023	12/27/2023	12/27/2023	General Fund	₱ 1,248,000.00		₱ 1,248,000.00	For Transport of PDL FEMALE DORMITORY
5-02-99-000	150 Pax Live-Out Food and Venue For International Algebra Conference in the Philippines in August 2023.	City Mayor's Office	NO	NP-SV 53.9	07/28/2023		08/10/2023	08/10/2023	General Fund	₱ 150,000.00		₱ 150,000.00	For International Algebra Conference in the Philippines on August 2023.
5-02-13-060	1 Lot Supply of labor and materials for the repair of Dump Truck of Solid Waste with Plate No. JOC021	CGSO	NO	NP-SV 53.9	07/28/2023		08/10/2023	08/10/2023	General Fund	₱136,000.00		₱136,000.00	For the repairs of Dump Truck of Solid Waste with Plate No JOC021
5-02-99-000	1 Lot Summons by Publication. For the lot acquisition	City Mayor's Office	NO	NP-SV 53.9	07/28/2023				General Fund	₱42,220.00		₱42,220.00	For Publication for the Lot Acquisition of Public Roads in Barangay Tinggo and Bating Civil Case No. R-LLP-08-08-22-CV (Expropriation) (City of Lapa-Lapu versus Heirs of Marcos Sagarino
1061-5-02-03-010	30 Pieces Toner Cartridge, 55A, black, etc. To be distributed to offices of the City, 3rd and 4th quarter of FY, 2023.	CGSO	NO	Competitive Bidding	08/4/2023	08/31/2023	09/19/2023	09/19/2023	General Fund	₱1,284,100.00		₱1,284,100.00	To procure toner and inks to be distributed to different offices of the City, for the third and fourth quarter of FY 2023
1061-5-02-03-010	5000 Pieces Business Permit Board/Paper with Logo. For the renewal of Business permit of CMO	CGSO	NO	NP-SV 53.9	08/09/2023		08/14/2023	8/14/2023	General Fund	₱223,000.00		₱223,000.00	For the renewal of Business Permit of CMO
1061-5-02-03-010	20,000 Pieces Health Certificate Card, yellow, etc. For the use of the City Health Office	C3SO	NO	NP-SV 53.9	08/04/2023		08/17/2023	8/17/2023	General Fund	₱400,000.00		₱400,000.00	For the use of City Health Office.
9999-5-02-03-990	80 Pcs 130A Breaker 2 pole, etc. For city street lights	CEO	NO	Return to End-user	09/1/2023	09/26/2023	10/12/2023	10/12/2023	General Fund	₱9,989,351.00		₱9,989,351.00	FOR CITY STREET LIGHTS
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of 1300 Van of Barangay Looc with Plate No. 18A586.	CGSO	NO	NP-SV 53.9	08/02/2023				General Fund	₱21,001.68		₱21,001.68	For the repair of 1300 Van of Barangay Looc with Plate No. 18A586.
5-02-03-080-1	2572 Kit Expanded New Barn Screening Kit For New Barn Screening Supplies	ILCH	NO	DIRECT CONTRACTING			08/30/2023	08/30/2023	General Fund	₱4,501,000.00		₱4,501,000.00	For new barn screening supplies
1021-1-07-05-020-2361	1 Lot Charges for the Supply & Delivery of 40HP Floor Mounted Inverter Type AC	SP	NO	NP-SV 53.9	08/09/2023		08/21/2023	08/23/2023	General Fund	₱199,500.00		₱199,500.00	For SP Conference room

07-05-03-23	1 Unit Purchase of 1 Unit Laptop For Additional Laptop for Office use	City Tourism Office	NO		08/09/2023				General Fund	P48,900.00	P48,900.00		ADDITIONAL LAPTOP FOR OFFICE USE
1091-5-02-03-990-1	1 Unit Filing Safe 3 Layer Cabinet For City Treasurer's Office use.	City Treasurer's Office	NO	NP-SV 53.9	09/13/2023				General Fund	P21,995.00	P21,995.00		For City Treasurer's Office.
4411-5-02-03-080-5	24 Set Gram Skin Ser 500ml for the testing of pregnant women and night night club workers	CHO	NO	NP-SV 53.9	08/11/2023		09/05/2023	09/05/2023	General Fund	P120,000.00	P120,000.00		For the testing of pregnant women and nightclub workers
4411-5-02-03-080-9	1 Set Automated External Defibrillator, etc. For provide medical assistance to person in emergencies and or by disaster and calamities.	CHO	NO	NP-SV 53.9	09/01/2023		09/14/2023	09/14/2023	General Fund	P473,000.00	P473,000.00		To provide medical assistance to persons in emergencies and/or affected by disaster and calamities
4411-5-02-03-990-1	50 Liter Insecticide, etc. To reduce the incidence of dengue cases among all ages.	CHO	NO	Competitive Bidding	09/12/2023	09/26/2023	10/19/2023	10/19/2023	General Fund	P998,110.00	P998,110.00		To reduce the incidence of dengue cases among all ages
5-02-99-99-4	255,000 Tab Calcium Carbonate 500mg, etc. To provide micronutrient supplement for pregnant and lactating women.	CHO	NO	Competitive Bidding	08/18/2023	8/31/2023	09/22/2023	09/22/2023	General Fund	P991,650.00	P991,650.00		To provide micronutrient supplement for pregnant and lactating women
1011-10-1-07-050-020-231	1 Lot Supply of labor and materials for the Installation, Fabrication Erection of the Ducting System Required for the AC Units.	Operations of Hoops Dome	NO	Competitive Bidding	09/29/2023	10/24/2023	11/16/2023	11/16/2023	General Fund	P4,935,000.00		P4,935,000.00	Supply, delivery and installation of two (2) units AC (RTR) of the Hoops Dome
4421-1-1-07-05-030-2312	3 Unit Laptop For PhilHealth encoding and billing section.	LLCH	NO	NP-SV 53.9	09/01/2023		09/15/2023	09/15/2023	General Fund	P209,940.00		P209,940.00	For PhilHealth encoding and Billing Section encoding/storage of data
1011-9-1-07-05-030-231	1 Unit Laptop For High Resolution specification (minimum for AutoCAD, Google earth)	PDMO	NO	NP-SV 53.9	08/11/2023		09/04/2023	09/04/2023	General Fund	P74,980.00		P74,980.00	For High resolution specification compatible for AutoCAD, Google earth and Compaq/IBM and other applications used for city and road mapping.
1012-1-07-07-010-231	1 Lot Installation of One (1) Lot Glass Partition with Single Swing Door and Fixed Transom.	CGSO	NO	NP-SV 53.9	08/11/2023		09/04/2023	09/04/2023	General Fund	P143,000.00		P143,000.00	For Installation of BJMP Office
5-02-99-990-6	2300 Pack Food Packets Meals with Drinks For Pasigarbo sa Sugbo 2023	City Tourism Office	NO	NP-SV 53.9	08/30/2023		08/14/2023	08/14/2023	General Fund	P402,408.00	P402,408.00		PASIGARBO SA SUGBO 2023
1012-1-07-050-020-2312	1 Unit 1.0 HP Window Type (Inverter Type Aircon) For BJMP Office use	BJMP	NO	NP-SV 53.9	10/23/2023				General Fund	P39,500.00		P39,500.00	FOR BJMP OFFICE USE
4421-1-1-07-05-110-2313	1 Unit Centrifuge For clinical and hematology laboratory machine supply.	LLCH	NO	NP-SV 53.9	10/11/2023		10/23/2023	10/23/2023	General Fund	P249,997.00		P249,997.00	For clinical and hematology laboratory machine supply
4421-1-1-07-05-110-2314	1 Unit Cardiac Probe For the radiology department imaging machine.	LLCH	NO	NP-SV 53.9	09/07/2023		09/25/2023	9/25/2023	General Fund	P199,999.80		P199,999.80	For the radiology department imaging machine.
1181-1-07-05-020-231	Supply and delivery of 2 Unit 1.5 HP Wall Mounted Inverter Type ACU To be installed in the newly constructed LCPO investigation Building.	LLCPO	NO	NP-SV 53.9	08/18/2023		09/04/2023	09/04/2023	General Fund	P39,500.00		P39,500.00	To be installed in the newly constructed LCPO investigation Building
1091-5-02-03-990	1 Unit Filing Safe 3 Layer Cabinet. For City Treasurer's Office use.	City Treasurer's Office	NO	NP-SV 53.9	09/13/2023				General Fund	P21,995.00	P21,995.00		For City Treasurer's Office use.
5-02-03-110	1 Pa. Bon Appetit, etc. For LLCC Library use	LLCC	NO	NP-SV 53.9	09/01/2023				General Fund	P18,995.00	P18,995.00		For LLCC Library use
4411-5-02-03-080-2	600 Pcs. Chromic Curling Suture, etc. For the use of the City Birthing Homes.	CHO	NO	NP-SV 53.9	09/01/2023		09/18/2023	09/18/2023	General Fund	P124,000.00	P124,000.00		For the use of the City Birthing Homes.
5-02-03-990	5 Gallon 70% Ethyl Alcohol, etc. For Office use	JPAO	NO	NP-SV 53.9	10/04/2023				General Fund	P12,874.00	P12,874.00		For Office Use
8852-5-02-99-990-1	1,260 Pieces Coffee Table Book Souvenir. For Lapu-Lapu City Coffee Table Promotional Materials (Souvenir)	City Tourism Office	NO	Competitive Bidding	08/14/2023	08/31/2023	09/12/2023	09/12/2023	General Fund	P999,600.00	P999,600.00		Lapu-Lapu City Coffee Table Book- Promotional Materials (Souvenir)
8852-5-02-99-990-2	150 Pax Food and Venue Live-Out Seminar For Filipino Brand of Service Excellence (Mainland)	City Tourism Office	NO	NP-SV 53.9	08/16/2023		09/04/2023	09/04/2023	General Fund	P112,500.00	P112,500.00		Filipino Brand of Service Excellence (Mainland)
5-02-03-010	2000 Pcs. Hospital Form Card For Hospital forms supplies	LLCH	NO	NP-SV 53.9	08/16/2023		09/01/2023	09/01/2023	General Fund	P166,000.00	P166,000.00		For hospital forms supplies
3-02-01-050-453	5000 Pieces LLCC School Letter Head For LLCC School (FOR) Letter Head.	LLCC	NO	NP-SV 53.9	06/09/2023		08/21/2023	08/21/2023	General Fund	P70,000.00	P70,000.00		For LLCC School (FOR)
2-02-01-050-453	100 Pax Pack Lunch To facilitate enrollment for prospective students	LLCC	NO	NP-SV 53.9	08/09/2023				Trust Fund	P7,495.00	P7,495.00		Food for enrollment officers
3-02-01-05-453	120 Pax AM Snacks, etc. For LLCC Library Orientation	LLCC	NO	NP-SV 53.9	08/11/2023				Trust Fund	P26,694.00	P26,694.00		For LLCC Library Orientation
8852-3-02-99-990-7	60 Person Live-In Activity with Room Accommodation and Full Board Meals For Year-End Evaluation and Assessment 2023	City Tourism Office	NO	NP-SV 53.9	09/07/2023		09/25/2023	09/25/2023	General Fund	P149,700.00	P149,700.00		Year End Evaluation and Assessment 2023.
5-02-03-990	15 Can Air Freshener, Aerosol, etc. For Utility and cleaning supplies.	LLCH	NO	NP-SV 53.9	09/15/2023		09/29/2023	09/29/2023	General Fund	P309,438.00	P309,438.00		For utility and cleaning supplies
1061-5-02-13-080	1 Lot Supply of labor and materials for the repair of 2 Airconditioning Units	CGSO	NO	NP-SV 53.9	08/09/2023		08/21/2023	08/21/2023	General Fund	P78,900.00	P78,900.00		For the repair of two (2) airconditioning units of different offices of the City

1061-5-02-13-060	1 Lot Supply of Labor and Materials for the repair of Lapu-Lapu City Police Bike.	CGSO	NO		08/16/2023	---	---	---	General Fund	₱36,200.00	₱36,200.00	---	For the repairs of Lapu-Lapu City Police Bike
1061-5-02-13-060	1 Lot Supply of Labor and materials for the repair of Chevrolet Trailblazer of LLCPO-Station 2 with Plate No. WD-8974	CGSO	NO	NP-SV 53.9	08/11/2023	---	---	---	General Fund	₱9,900.00	₱9,900.00	---	For the repair of Chevrolet Trailblazer of LLCPO-Station 2 with Plate No. WD-8974
1061-5-02-13-060	1 Lot Supply of labor and materials of Chevrolet Trailblazer of LLCPO-Headquarters with Plate No. WE-4097	CGSO	NO	NP-SV 53.9	08/11/2023	---	---	---	General Fund	₱20,500.00	₱20,500.00	---	For the maintenance of Chevrolet Trailblazer of LLCPO-Headquarters with Plate No. WE-4097
1061-5-02-13-060	1 Lot Supply of Labor and materials for the maintenance of Chevrolet Trailblazer of LLCPO Station 4 with Plate No. WE-5959	CGSO	NO	NP-SV 53.9	08/11/2023	---	---	---	General Fund	₱18,000.00	₱18,000.00	---	For the maintenance of Chevrolet Trailblazer of LLCPO Station 4 with Plate No. WE-5959
1061-5-02-13-040	1 Lot Supply of Labor and materials for the replacement of ceramic tiles of Manpower office	CGSO	NO	NP-SV 53.9	10/18/2023	---	11/03/2023	11/03/2023	General Fund	₱130,800.00	₱130,800.00	---	For the replacement of the ceramic tiles of Manpower Office
5-02-03-010	100 Pcs Ballpen, black, etc. for office supply	LICC	NO	NP-SV 53.9	09/18/2023	---	10/02/2023	10/02/2023	General Fund	₱251,182.75	₱251,182.75	---	For office supplies
5-02-03-990-3	2 Pcs. Bass Drum, etc. For LLC Drum and Bugle Corps (DBC)	LICC	NO	NP-SV 53.9	09/01/2023	---	09/14/2023	09/14/2023	General Fund	₱160,530.00	₱160,530.00	---	For LLC Drum and Bugle Corps (DBC)
1011-7-5-02-99-990-3	8 Sacks All Purpose Flour, etc. For Raw materials for Micro Enterprise Promotion (MFP) for the month of September 2023.	LICRC	NO	NP-SV 53.9	09/10/2023	---	09/25/2023	09/25/2023	General Fund	₱199,201.00	₱199,201.00	---	Purchase raw materials for Micro Enterprise Promotion (MFP) for the month of September 2023
1061-5-02-13-060	1 Lot Supply of Labor and materials for the repair of Montero Sport GLX of LLCPO with Plate No. SAA 9709	CGSO	NO	NP-SV 53.9	08/16/2023	---	09/04/2023	09/04/2023	General Fund	₱76,301.93	₱76,301.93	---	For the repair of Montero Sport of LLCPO with Plate No. SAA 9709
5-02-03-990	25 Pcs. Air Freshener, etc. For Lapu-Lapu City College Supplies	LICC	NO	NP-SV 53.9	09/12/2023	---	09/25/2023	09/25/2023	General Fund	₱175,205.00	₱175,205.00	---	For Lapu-Lapu City College Supplies
5-02-03-070	100 Bats 0.5% NaCl 500ml, etc. For drug and medicine supply.	LICC	NO	NP-SV 53.9	09/01/2023	---	10/13/2023	10/13/2023	General Fund	₱360,000.00	₱360,000.00	---	For drugs and medicine supply.
1011-5-02-99-990-3	75 Pax Food and Venue, For Violence Against Women (VAW) Network Partners Conference	CSWDO	NO	NP-SV 53.9	08/16/2023	---	---	---	General Fund	₱44,850.00	₱44,850.00	---	Food and Venue for Violence Against Women (VAW) Network Partners Conference
1998-5-02-01-01-1	50 Person Food & Venue (5 day Live-Out), For Incident Command System Integrated Planning Training	DRMO	NO	NP-SV 53.9	08/16/2023	---	09/05/2023	09/05/2023	General Fund	₱1,000,000.00	₱1,000,000.00	---	Incident Command System Integrated Planning Training
1998-5-02-02-01-1	50 Person Food & Venue (3 day Live-Out) For Interactive-Lecture Discussion Seminar	DRMO	NO	NP-SV 53.9	08/16/2023	---	09/07/2023	09/07/2023	General Fund	₱1,100,000.00	₱1,100,000.00	---	Interactive-Lecture Discussion Seminar
5-2-03-110	1 pc Children's Classic Collection, etc. For College Library References.	LICC	NO	NP-SV 53.9	09/01/2023	---	09/14/2023	09/14/2023	General Fund	₱380,327.00	₱380,327.00	---	For college library references.
7611-1-07-05-020-231	1 Unit PVC ID Printer For Printing of Senior Citizens ID Card	OSCA	NO	NP-SV 53.9	09/07/2023	---	09/14/2023	09/14/2023	General Fund	₱129,777.00	₱129,777.00	---	For Printing of Senior Citizens ID card
7-02-01-05-453	140 Pcs Study Chair, For LICC Classroom use	LICC	NO	NP-SV 53.9	09/01/2023	---	09/14/2023	09/14/2023	Trust Fund	₱152,880.00	₱152,880.00	---	For LICC Classroom use
1061-5-02-13-040	12 Pcs. Angle Valve, etc. For the repair and maintenance of various offices of Lapu-Lapu City.	CGSO	NO	NP-SV 53.9	08/16/2023	---	09/01/2023	09/01/2023	General Fund	₱428,076.00	₱428,076.00	---	For the repair and maintenance of various offices of Lapu-Lapu City
1061-5-02-03-010	50 Pcs. Storage Box, Navy Blue, For the use of General Services Office	CGSO	NO	NP-SV 53.9	08/16/2023	---	---	---	General Fund	₱23,500.00	₱23,500.00	---	For the use of General Services Office
1061-5-02-13-060	1 Lot Supply of labor and materials for the maintenance of 1300 Van of CSWDO with Plate No. 88A610	CGSO	NO	NP-SV 53.9	08/16/2023	---	---	---	General Fund	₱20,832.90	₱20,832.90	---	For the maintenance of 1300 Van of CSWDO with Plate No. 88A610
1998-5-02-01-01-1	104 Persons Live-In Activity for 2 days & 1 Night, For Year-End Evaluation of GSO Employees.	DRMO	NO	NP-SV 53.9	09/13/2023	---	09/25/2023	09/25/2023	General Fund	₱269,880.00	₱269,880.00	---	YEAR-END EVALUATION OF GSO EMPLOYEES
4421-2-5-02-03-990	20 Gallon Disinfectant For Hospital use	SRCH	NO	NP-SV 53.9	10/05/2023	---	10/19/2023	10/19/2023	General Fund	₱207,340.00	₱207,340.00	---	For Hospital use
7611-1-07-05-020-231	3 Unit Airconditioning Unit Window, For Air-Condition unit for Office use	OSCA	NO	NP-SV 53.9	09/07/2023	---	09/14/2023	09/14/2023	General Fund	₱149,100.00	---	₱149,100.00	Purchase of Air-condition unit for office use.
7611-1-07-05-020-231	52 Unit PVC ID Card and Consumables, For provision of Senior Citizens ID Card	OSCA	NO	NP-SV 53.9	09/08/2023	---	09/25/2023	09/25/2023	General Fund	₱416,000.00	---	₱416,000.00	Provision of Senior Citizens ID card
1011-1-07-05-020-231	2 Pcs. Wall Mounted, Inverter Type Airconditioning Unit For Hoopdome use	Operations of Hoops Dome	NO	NP-SV 53.9	09/22/2023	---	10/06/2023	10/06/2023	General Fund	₱239,500.00	---	₱239,500.00	Purchase of Two (2) units AC for Hoops Dome
1061-5-02-13-060	1 Lot Supply of labor and materials for the maintenance of Dump Truck of Solid Waste with Plate No. JOC021	CGSO	NO	NP-SV 53.9	09/06/2023	---	---	---	General Fund	₱18,300.00	₱18,300.00	---	For the maintenance of Dump Truck of Solid Waste with Plate No. JOC021
1061-5-02-13-060	50 Sheets Plywood, Marina #3/4, For replacement of damaged wooden risers and seat support of bleachers	CGSO	NO	NP-SV 53.9	09/01/2023	---	09/14/2023	09/14/2023	General Fund	₱118,000.00	₱118,000.00	---	Replacement of damaged wooden risers and seat support of bleachers.
1011-1-07-05-030-221	2 Unit Laptop Computer, Branded For Office of the Mayor Executive Staff use	City Mayor's Office	NO	NP-SV 53.9	09/01/2023	---	09/14/2023	09/14/2023	General Fund	₱199,790.00	---	₱199,790.00	For the Office of the Mayor Executive Staff use

1011-4-5-02-02-010-2	200 Meter CVC Cloth, etc. For Dressmaking & industrial sewing machine operator (GAD).	Manpower Services	NO	NP-SV 53.9	09/08/2023	---	09/22/2023	09/22/2023	General Fund	₱354,100.00	₱354,100.00	---	Training Expenses - Dressmaking & Industrial Sewing Machine Operator (GAD)
1061-5-02-03-010	50 Piece Ink Cartridge, 678 Black, etc. To be distributed to various offices of the City.	CGSO	NO	NP-SV 53.9	09/01/2023	---	10/18/2023	10/18/2023	General Fund	₱297,600.00	₱297,600.00	---	To procure ink cartridges to be distributed to various offices of the City.
7-02-01-050-453	139 Pax PM Snacks For LLCC Professional Development Seminar Attendees.	LLCC	NO	NP-SV 53.9	09/01/2023	---	---	---	General Fund	₱1,041.80	₱1,041.80	---	Food for LLCC Professional Development Seminar attendees
1151-73-5-02-03-990	5 Gallon 70% Ethyl Alcohol, etc. For RTC Branch 73 Office use	RTC Branch 73	NO	NP-SV 53.9	09/15/2023	---	---	---	General Fund	₱4,965.65	₱4,965.65	---	For RTC 73 office use.
1-03-050-231	1 Lot Supply and delivery of Electrical Materials. For Electrical works at IT Building.	LLCC	NO	NP-SV 53.9	09/20/2023	---	10/16/2023	10/16/2023	General Fund	₱674,000.00	---	₱674,000.00	Supply of Electrical Materials and Labor Charges of the Electrical Works of IT Building Lapu-Lapu City College
1-07-050-231	1 Lot Supply and Delivery of Electrical Materials. For Electrical works at Administration Building of Lapu-Lapu City College.	LLCC	NO	NP-SV 53.9	09/13/2023	---	09/25/2023	09/25/2023	General Fund	₱950,500.00	---	₱950,500.00	Supply of Electrical Materials and Labor Charges of Electrical Works of Administration Building Lapu-Lapu City College.
1141-1-07-06-010-231	2 Unit Motorcycle. For Prosecutor Office use.	City Prosecutor's Office	NO	NP-SV 53.9	09/06/2023	---	12/28/2023	12/28/2023	General Fund	₱181,440.00	₱181,440.00	---	For Prosecutor office use
4411-5-02-99-990-2	7733 Box Ascorbic Acid Zinc Sulfate, etc. For Micronutritional Supplementation of 0-59 Months Old Children.	CHO	NO	Competitive Bidding	09/12/2023	09/26/2023	10/25/2023	10/25/2023	General Fund	₱996,876.30	₱996,876.30	---	For micronutritional supplementation of 0-59 months old children.
5-02-03-990	1 pack Air Freshener, etc. For office use	PAROLE & PROBATION	NO	NP-SV 53.9	10/13/2023	---	---	---	General Fund	₱4,973.30	₱4,973.30	---	For Office Use
5-02-02-010-1	40 Persons Live-in (2 days & 1 Night) For Year-End Evaluation of HRMDO Employees	HRMDO	NO	NP-SV 53.9	12/29/2023	---	9/25/2023	9/25/2023	General Fund	₱1,560,000.00	₱1,560,000.00	---	Year-End Evaluation of HRMDO Employees
4411-5-02-03-080-9	3 Pieces CPR Mannequin, etc. To be used during preparation activities of the City Health Office.	CHO	NO	NP-SV 53.9	10/03/2023	---	10/15/2023	10/16/2023	General Fund	₱314,445.00	₱314,445.00	---	For preparation of the City Health Office. DRRAH Unit for cases of emergencies, incidents, disasters, and/or natural calamities.
4421-1-1-07-05-020-2313	4 Unit Supply & Delivery of 2.5HP Wall Mounted Inverter Type AC Unit.	LLCH	NO	Competitive Bidding (Bid as 1)	09/04/2023	10/03/2023	10/20/2023	10/20/2023	General Fund	₱357,920.00	---	₱357,920.00	For office/hospital equipment supply.
2-02-01-050-496	50 Pax Live-Out Food & Venue for 1 day Training of Field Personnel and Sanitary Inspectors on Behavioral Nudges for Hand Hygiene	CHO	NO	NP-SV 53.9	09/06/2023	---	---	---	General Fund	₱44,500.00	₱44,500.00	---	1-Day Training of Field Personnel and Sanitary Inspection on Behavioral Nudges for Hand Hygiene
4421-1-1-07-05-020-2312	1 Unit Supply & Delivery of 3.0 HP Wall Mounted Inverter Type AC Unit.	LLCH	NO	Competitive Bidding (Bid as 1)	09/06/2023	10/03/2023	10/20/2023	10/20/2023	General Fund	₱99,950.00	---	₱99,950.00	For office/hospital equipment supply.
4421-1-1-07-05-020-2314	1 2 Lot Supply & Delivery of 1.5HP Wall Mounted Inverter Type AC Unit. For Office/hospital equipment needed.	LLCH	NO	Competitive Bidding (Bid as 1)	09/06/2023	10/03/2023	10/20/2023	10/20/2023	General Fund	₱893,340.00	---	₱893,340.00	For office/hospital equipment needed.
4421-1-1-07-05-020-2315	5 Unit Supply & Delivery of 1.5HP Wall Mounted Inverter Type AC Unit.	LLCH	NO	Competitive Bidding (Bid as 1)	09/06/2023	10/03/2023	10/20/2023	10/20/2023	General Fund	₱347,850.00	---	₱347,850.00	For office/hospital equipment supplies.
7611-1-07-05-020-2312	1 Unit Purchase of Sound System. For CSWDO Office use	CSWDO	NO	NP-SV 53.9	09/07/2023	---	---	---	General Fund	₱49,000.00	---	₱49,000.00	Purchase of Portable Speaker
4421-1-1-07-05-020-2311	1 Lot Supply & Delivery of 6.0HP Floor Mounted Inverter type AC. For Office/hospital equipment supply.	LLCH	NO	Competitive Bidding (Bid as 1)	09/04/2023	10/03/2023	10/20/2023	10/20/2023	General Fund	₱790,800.00	---	₱790,800.00	For office/hospital equipment supply.
1151-2-7-5-02-03-990	5 Rolls Toilet Tissue Paper, etc. For RTC Branch 27 office use	RTC Branch 27	NO	NP-SV 53.9	09/01/2023	---	---	---	General Fund	₱4,947.30	₱4,947.30	---	FOR RTC BRANCH 27, OFFICE USE
1011-5-02-03-990	10 Kilo Powder Industrial Waste Degradar. For Materials recovery Facility use-waste degrader and odor kill.	City Mayor's Office	NO	NP-SV 53.9	09/07/2023	---	09/22/2023	09/22/2023	General Fund	₱711,742.50	₱711,742.50	---	For Materials Recovery Facility Use-Waste degrade and odor kill
1061-5-02-12-010	40 Truckloads Hauling of Human Waste and Sludges, etc. For 3rd and 4th Quarter hauling of sludges at different septic tanks of the City.	CGSO	NO	NP-SV 53.9	09/01/2023	---	09/21/2023	09/21/2023	General Fund	₱493,000.00	₱493,000.00	---	For the 3rd and 4th quarter hauling of sludges at different septic tanks of the City.
1061-5-02-13-050	12 Units Supply of labor and materials for the maintenance of 30HP Hitachi Rooftop Package Airconditioning Units of Maopisdome	CGSO	NO	NP-SV 53.9	09/07/2023	---	09/21/2023	09/21/2023	General Fund	₱59,196.00	₱59,196.00	---	For the 3rd and 4th quarter maintenance of Airconditioning units of Maopisdome.
5-02-03-990	6 Pieces Covered Trashcan, etc. For proper garbage disposal.	CHO	NO	NP-SV 53.9	10/06/2023	---	---	---	General Fund	₱18,849.00	₱18,849.00	---	For the proper garbage/waste disposal in order to maintain cleanliness, ensuring there are fewer health risks and hazards around that can affect visitors, clients and personnel of the City Health Office

1011-5-02-03-060-03	1 Box HDI-C with Calibrator. For the use of the City Health Office-Clinical Laboratory	CHO	NO	NP-SV 53.9	25/01/2023	—	09/14/2023	09/14/2023	General Fund	₱51,180.00	₱51,180.00	—	For the use of the City Health Office - Clinical Laboratory
1061-5-02-99-990	LEAS For the Snacks for BAC Meetings	Bids & Awards Committee	NO	NP-SV 53.9	10/25/2023	—	09/25/2023	09/25/2023	General Fund	₱98,642.00	₱98,642.00	—	Snacks for BAC Meetings
5-02-03-010	300 Reams Bondpaper-A4, etc. for Office supplies needed	LLCH	NO	NP-SV 53.9	09/20/2023	—	10/02/2023	10/02/2023	General Fund	₱195,000.00	₱195,000.00	—	For office supplies needed
1061-5-02-03-010	2 Carl Toner, Copier MP 201 4, etc. For 3rd and 4th Quarter procurement of various toner of Gestetner copier.	CGSO	NO	NP-SV 53.9	10/06/2023	—	10/19/2023	10/19/2023	General Fund	₱88,712.00	₱88,712.00	—	For the 3rd and 4th quarter procurement of various toner of Gestetner copier to be distributed to various offices of the City.
1061-5-02-13-050	1 Unit Cleaning of Floor Mounted Aircon, etc. For 3rd and 4th quarter maintenance of aircon units	CGSO	NO	NP-SV 53.9	09/06/2023	—	—	—	General Fund	₱31,000.00	₱31,000.00	—	For the 3rd and 4th quarter maintenance of airconditioning units in various offices of the City of Orango Island
1011-5-02-99-990	500 Pax Buffet Breakfast with Catering Services, etc. For VIP, Guest (National & Local) during various events of the City government.	GMO	NO	NP-SV 53.9	09/08/2023	—	09/22/2023	09/22/2023	General Fund	₱49,925.00	₱49,925.00	—	FOR VIP, GUESTS (National and Local) DURING VARIOUS EVENTS OF THE CITY GOVERNMENT.
1061-5-02-13-050	25 Units Cleaning of Cassette type Aircon, mainland, etc. For 3rd and 4th Quarter maintenance of various airconditioning units in different offices of the City (Mainland)	CGSO	NO	NP-SV 53.9	10/02/2023	—	10/12/2023	10/12/2023	General Fund	₱677,769.00	₱677,769.00	—	For the 3rd and 4th quarter maintenance of various airconditioning units in different offices of the City (Mainland)
9998-5-02-03-060	10,000 Box Food Relief Items ZOL For Lapu-Lapu City Residents in times of Calamities (Natural and Manmade)	DRRMO	NO	Competitive Bidding	10/19/2023	11/21/2023	12/04/2023	12/04/2023	General Fund	₱9,950,000.00	₱9,950,000.00	—	PURCHASE OF FOOD RELIEF ITEMS FOR ASSISTANCE OF LAPU-LAPU CITY RESIDENTS IN TIMES OF CALAMITIES (NATURAL AND MANMADE)
1011-5-02-03-990-3	8 Unit 3-Seater Public Chair, etc. For use of the CHO Promotion Unit Staff and Patients	CHO	NO	NP-SV 53.9	10/05/2023	—	10/24/2023	10/24/2023	General Fund	₱116,600.00	₱116,600.00	—	For the use of the City Health Office Health Promotion Unit Staff and Patients
1011-1-09-01-020-231C	1 Lot Supply, Delivery, Installation, Configuration, Integration and Deployment of Document Management and Control Systems (DMCS) for City Engineering Office	IT OFFICE	NO	Competitive Bidding	11/08/2023	11/28/2023	01/05/2024	01/05/2024	General Fund	₱3,000,000.00	—	₱3,000,000.00	Document Management and Control System (DMCS) for the City Engineering's Office
8731-5-02-99-990-3	700 Pair Rubberized Cotton Gloves (Orange) For Coastal Clean up drive of coastal Brgys. and Mainland	CENRO	NO	NP-SV 53.9	09/01/2023	—	—	—	General Fund	₱48,930.00	₱48,930.00	—	For Coastal Clean-up drive of coastal barangays and mainland
2-99-99-990-30	10,000 Pax Empty Sacks For Clean-up drive of the City of Lapu-Lapu	CENRO	NO	NP-SV 53.9	09/01/2023	—	09/14/2023	09/14/2023	Trust Fund	₱109,500.00	₱109,500.00	—	For Clean-up drive of the City of Lapu-Lapu
8731-5-02-99-990-4	700 Pax Pack Lunch, etc. For Dalaw Turo Campaign	CENRO	NO	NP-SV 53.9	09/01/2023	—	09/14/2023	09/14/2023	General Fund	₱227,479.00	₱227,479.00	—	For Dalaw Turo Campaign
1011-16-5-99-010	1 Fullpage Publication of Lapu-Lapu City Government, etc. For Publication of various activities	PIO	NO	NP-SV 53.9	09/07/2023	—	09/21/2023	09/21/2023	General Fund	₱50,620.89	₱50,620.89	—	Publication of various activities
1011-16-5-02-99-010	1 Fullpage Publication of Lapu-Lapu City Government, etc. For Publication of various activities	PIO	NO	NP-SV 53.9	10/06/2023	—	09/21/2023	09/21/2023	General Fund	₱113,218.77	₱113,218.77	—	Publication of various activities
1011-16-5-02-99-010	1 Fullpage Publication related to the Annual Cultural Activities of the City of Lapu-Lapu (Full Color)	PIO	NO	NP-SV 53.9	09/07/2023	—	—	—	General Fund	₱48,000.00	₱48,000.00	—	For Publication of various activities
1011-16-5-02-99-010	1 Fullpage Publication related to the Annual Cultural Activities of the City of Lapu-Lapu (Full Color)	PIO	NO	NP-SV 53.9	09/06/2023	—	—	—	General Fund	₱43,000.00	₱43,000.00	—	For Publication of various activities
1111-5-02-03-990	1 Pc. Wastebasket, Non-Rigid Plastic, etc. For office use	COA	NO	NP-SV 53.9	09/01/2023	—	09/14/2023	09/14/2023	General Fund	₱53,236.16	₱53,236.16	—	For Office Use
2-02-01-030-496	50 Bats All-in-One Block, etc. to be used by the health promotion Unit for the preparation, processing and implementation	CHO	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	Trust Fund	₱79,879.00	—	₱79,879.00	To be used by the Health Promotion Unit for the Preparation, Processing and Implementation of Healthy Communities Program Seven (7) Priority Areas
1061-5-02-03-010	50 Piece Soapen, black, etc. For 3rd and 4th quarter procurement of various office supplies to be distributed	CGSO	NO	NP-SV 53.9	09/07/2023	—	09/21/2023	09/21/2023	General Fund	₱348,423.95	₱348,423.95	—	For the 3rd and 4th quarter procurement of various office supplies to be distributed to the different offices of the City
1011-7-5-02-99-990-2	615 Pax Meals Snacks (AM/PM) and Lunch For Cooperative Celebration 2023.	LCLRC	NO	NP-SV 53.9	09/08/2023	—	09/15/2023	09/18/2023	General Fund	₱99,844.25	₱99,844.25	—	Meals and Snacks Am, PM for Cooperative Month Celebration 2023.

1061-5-02-13-040	1 Lot Supply of labor and materials for the repair of Lapu-Lapu City College- Administration Building.	CGSO	NO	NP-SV 53.9	09/08/2023	—	09/21/2023	09/21/2023	General Fund	₱ 50,800.00	₱150,800.00	—	For the repair of Lapu-Lapu City College- Administration Building.
1061-5-02-13-060	1 Lot Supply of Labor and Materials for the repair and Maintenance of Chevrolet Trailblazer for LLCPO-Station 5 with Plate No. C701-1293997	CGSO	NO	NP-SV 53.9	09/07/2023	—	09/25/2023	09/25/2023	General Fund	₱61,600.00	₱61,600.00	—	For the repair and maintenance of Chevrolet Trailblazer for LLCPO Station 5 with Plate No. C701-1293997
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair and maintenance of 4 DHP wall mounted Airconditioning Unit (Dakin) of LLC College-Dean Department.	CGSO	NO	NP-SV 53.9	09/08/2023	—	—	—	General Fund	₱26,000.00	₱26,000.00	—	For the repair and maintenance of 4 DHP Wall Mounted Airconditioning Unit (Dakin) of LLC College- Dean Department.
5-02-03-990-1	3 Unit Smart Television 50 Inch For HTM Instructional Materials.	LLCC	NO	NP-SV 53.9	09/07/2023	—	09/21/2023	09/21/2023	General Fund	₱6,010.00	₱6,010.00	—	For HTM Instructional Materials.
5-02-03-990-3	1 Pcs. Battery, etc. For PE Classes.	LLCC	NO	NP-SV 53.9	09/06/2023	—	—	—	General Fund	₱36,726.00	₱36,726.00	—	For PE Classes.
5-02-99-990-1	50 Pieces Acrylic Customized Medals for Tourism month Celebration.	LLCC	NO	NP-SV 53.9	10/05/2023	—	—	—	General Fund	₱51,275.00	₱51,275.00	—	For Tourism month celebration.
5-02-03-99-2	4 Pcs. Basketball (Balls), etc. For PE Classes use.	LLCC	NO	NP-SV 53.9	09/22/2023	—	—	—	General Fund	₱46,984.00	₱46,984.00	—	For PE Classes.
5-02-99-990-2	150 Pax PM Snacks with Drink For research presenters, adjudicator and audience for students research congress.	LLCC	NO	NP-SV 53.9	09/13/2023	—	—	—	General Fund	₱11,242.50	₱11,242.50	—	Food for research presenters, adjudicator and audience. For the Students Research Congress.
191-5-02-03-990	4 Pcs Toilet Tissue Paper, etc. For BFP Office use.	BFP	NO	NP-SV 53.9	09/15/2023	—	—	—	General Fund	₱24,939.95	₱24,939.95	—	For BFP Office use.
9999-1-07-05-100-2351	1 Lot Supply & Installation of Digital Electronics Scoreboard & Basketball ring with floor glass Goal.	LDP	NO	Competitive Bidding	9/29/2023	10/24/2023	11/21/2023	11/22/2023	General Fund	₱6,446,700.00	—	₱6,446,700.00	FOR HOOPS/DOME BASKET BALL COURT.
9999-1-07-04-990-23510	1 Lot Supply & Installation of Maple Hardwood Flooring at Hoopsdome. For renovation of hardwood of hoopsdome basket court.	LDP	NO	Competitive Bidding	9/29/2023	10/24/2023	11/21/2023	11/22/2023	General Fund	₱5,445,160.00	—	₱5,445,160.00	RENOVATION OF HARDWOOD FLOORING HOOPS/DOME BASKETBALL COURT.
9721-1-07-05-030-2351	2 Unit Branded Computer Desktop. City Veterinarian Office use.	CITY VET	NO	NP-SV 53.9	09/08/2023	—	09/21/2023	09/21/2023	General Fund	₱1,39,000.00	—	₱1,39,000.00	For City Veterinarian office use.
1021-5-02-03-990	2,500 Pcs T-Shirts. For Sports clinic and consultation caravan by the Committee on Health and the Sangguniang Kabataan Federation.	SP	NO	Competitive Bidding	09/01/2023	09/26/2023	11/07/2023	11/07/2023	General Fund	₱997,500.00	₱997,500.00	—	Sports clinic and consultation caravan by the Committee on Health and the Sangguniang Kabataan Federation.
1021-5-02-03-990-1	4,000 Pieces Full Sublimation Sports Uniform. For Sports clinic and consultation caravan by the Committee on Health and the Sangguniang Kabataan Federation.	SP	NO	Competitive Bidding	09/01/2023	09/26/2023	11/07/2023	11/07/2023	General Fund	₱1,596,000.00	₱1,596,000.00	—	Sports clinic and consultation caravan by the Committee on Health and the Sangguniang Kabataan Federation.
5-02-99-990-2	47 Pax Live-in Activity (2 days & 1 night) For LLCC Leaders of Strategic Planning Session.	LLCC	NO	NP-SV 53.9	09/13/2023	—	09/25/2023	09/25/2023	General Fund	₱122,153.00	₱122,153.00	—	Food for LLCC Leaders of Strategic Planning Session.
9811-1-07-04-010-2351	1 Unit Service Vehicle. For market & slaughterhouse use.	Market & Slaughterhouse	NO	Competitive Bidding	09/18/2023	10/12/2023	11/21/2023	11/21/2023	General Fund	₱1,195,000.00	₱1,195,000.00	₱1,195,000.00	For Market and Slaughter house use.
5-02-99-990-2	170 Pax AM/PM Snacks, etc. For Staff & Faculties for development training seminar.	LLCC	NO	NP-SV 53.9	09/13/2023	—	—	—	General Fund	₱42,495.75	₱42,495.75	—	Food for Staff and Faculties for development training seminar.
3-02-01-050-411	95 Pax PM Snacks, etc. For Staff and faculties for Teacher's Day.	LLCC	NO	NP-SV 53.9	09/06/2023	—	—	—	Trust Fund	₱23,745.25	₱23,745.25	—	Food for Staff and Faculties for Teacher's Day.
5-02-03-990	2 Pieces Clamp Meter 600 Volts, etc. For Street Lighting and replacement of LED Bulb to be installed at the Mactan Shrine.	City Mayor's Office	NO	Competitive Bidding	09/25/2023	10/17/2023	10/25/2023	10/25/2023	General Fund	₱3,089,530.00	₱3,089,530.00	—	Materials for Street Lighting and replacement of LED bulb to be installed at the Mactan Shrine.
1061-5-02-03-010	100 Pcs. Customized Data Folder. For Office use at the Office of the City Assessor.	CGSO	NO	NP-SV 53.9	09/15/2023	—	—	—	General Fund	₱43,000.00	₱43,000.00	—	For office use at the Office of the City Assessor.
5-02-03-080	50 Rolls ECG Paper 110mmx30m, etc. For Medical supplies needed.	LLCH	NO	Competitive Bidding	10/13/2023	10/31/2023	11/24/2023	11/24/2023	General Fund	₱2,719,287.50	₱2,719,287.50	—	For medical supplies at Lapu-Lapu City Hospital.
5-02-03-080-1	3 Pcs Alkaline Detergent, etc. For Laboratory reagents supplies needed.	LLCH	NO	Competitive Bidding	09/25/2023	10/17/2023	11/24/2023	11/24/2023	General Fund	₱5,261,860.00	₱5,261,860.00	—	For Laboratory Reagent supplies needed.
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair and maintenance of Chevrolet Trailblazer of LLCPO-Station 5 with Plate No. WOB-975.	CGSO	NO	NP-SV 53.9	09/08/2023	—	—	—	General Fund	₱20,900.00	₱20,900.00	—	For the repair and maintenance of Chevrolet Trailblazer of LLCPO-Station 5 with Plate no. WOB 975.
1061-5-02-03-010	13 Rolls Labels, White Polyester (Full Color Official Seal) For office use at CGS Office.	CGSO	NO	NP-SV 53.9	09/15/2023	—	10/02/2023	10/02/2023	General Fund	₱72,808.32	₱72,808.32	—	For office use at General Services Office.
1011-1-07-05-030-2351	1 Unit Laptop Computer, Branded. For Honorable City Mayor use.	CMC	NO	NP-SV 53.9	09/01/2023	—	09/07/2023	09/07/2023	General Fund	₱80,000.00	—	₱80,000.00	For Honorable City Mayor Use.



5-02-12-010	45 Longbed 3TL Hauling of Human Waste and Abattoir Waste, etc. For hauling of sludges at the septic tanks of City Hospital.	LUCH	NO	Competitive Bidding	09/25/2023	10/17/2023	11/16/2023	11/16/2023	General Fund	₱1,000,000.00	₱1,000,000.00	—	For hauling of sludges at the septic tanks of Lapu-Lapu City Hospital.
1-07-05-100-236-1	1 Lot Repair & Rehabilitation of Cable Line & Equipment. For repair & rehabilitation of cable line of the City.	DRRMO	NO	competitive Bidding	12/04/2023	12/26/2023	02/5/2024	02/5/2024	General Fund	₱2,456,973.04	—	₱12,456,973.04	FOR REPAIR AND REHABILITATION OF CABLE LINE OF THE CITY'S CCTV CAMERA.
1-07-05-100-236-2	1 Lot Installation of New Cable Line, CCTV Camera, etc. For New cable line, CCTV Camera and Public address system.	DRRMO	NO	competitive Bidding	12/14/2023	12/26/2023	02/5/2024	02/5/2024	General Fund	₱2,496,911.20	—	₱2,496,911.20	INSTALLATION OF NEW CABLE LINE, CCTV CAMERA AND PUBLIC ADDRESS SYSTEM.
7611-1-5-02-03-990	3500 Paks Grocery Booklets, etc. For Office supplies of the Office of the Senior Citizen Affairs.	OCSA	NO	NP-SV 53.9	09/08/2023	—	09/21/2023	09/21/2023	General Fund	₱199,500.00	₱199,500.00	—	For Office Supplies of Office of the Senior Citizen Affairs.
1191-5-02-99-990-3	72 Paks PM Snacks, etc. To discuss the importance of fire prevention in the workplace.	BFP	NO	NP-SV 53.9	10/11/2023	—	—	—	General Fund	₱29,897.24	₱29,897.24	—	To discuss the importance of fire prevention in the workplace.
1022-5-02-03-990	10 Paks Battery, Dry Cell, etc. For SP Secretary Office usage.	SP	NO	NP-SV 53.9	09/13/2023	—	—	—	General Fund	₱9,890.00	₱9,890.00	—	For Sp Secretary Office usage.
5-02-99-990-5	274 Cans Supplemental Milk. For 0-59 months malnourished cases found during Opian Timbang 2023.	CHD	NO	NP-SV 53.9	09/04/2023	—	10/24/2023	10/26/2023	General Fund	₱619,333.16	₱619,333.16	—	To be given as Food Supplement to the 0-59 months old malnourished cases found and registered during the Opian Timbang 2023 of the City Health Office.
7611-1-5-02-99-990-6	3000 Paks Meals (1 Snack & 1 Lunch). For senior citizen week celebration or Elderly week.	OCSA	NO	NP-SV 53.9	09/15/2023	—	09/25/2023	09/25/2023	General Fund	₱749,850.00	₱749,850.00	—	Senior Citizens Week Celebration or Elderly Week.
7611-5-02-99-990-22	80 Paks Food & Venue for LGBTQ+ Leadership Training on SOGIE Bill.	CSWDO	NO	NP-SV 53.9	09/08/2023	—	—	—	General Fund	₱48,000.00	₱48,000.00	—	LGBTQIA+ Leadership Training on SOGIE BILL.
7611-5-02-99-990-72	80 Paks Food & Venue for Orientation on SOGIE Bill for LGBTQ+ Officers in various barangays.	CSWDO	NO	NP-SV 53.9	09/13/2023	—	—	—	General Fund	₱48,000.00	₱48,000.00	—	Orientation on SOGIE Bill for LGBTQ+ Officers in various barangays.
7611-5-02-99-990-26	30 Paks Food & Venue Live-In Activity with Full Board Meals (2 Lunch, 1 dinner, 1 breakfast and AM/PM Snacks & 1 day Accommodation). For CSWDO Strategic Planning.	CSWDO	NO	NP-SV 53.9	09/15/2023	—	10/02/2023	10/02/2023	General Fund	₱62,880.00	₱62,880.00	—	CSWDO Strategic Planning.
6411-5-02-03-070-3	86682 Tabs, 2FDC Rifampicin, etc. For treatment of Confirmed TB cases.	CHD	NO	competitive Bidding	10/11/2023	10/24/2023	12/05/2023	12/05/2023	General Fund	₱991,299.70	₱991,299.70	—	For treatment of Confirmed TB cases.
1061-5-02-13-060	1 Pcs. Clutch Lining, etc. For repair of Nissan Urvan from Lapu-Lapu City Hospital with Plate No. 0701-578597.	CGSO	NO	NP-SV 53.9	09/13/2023	—	—	—	General Fund	₱22,450.00	₱22,450.00	—	For the repair of Nissan Urvan from Lapu-Lapu City Hospital with Plate No. 0701-578597.
1061-5-02-13-060	42 Pcs. Lamp Holder, Outdoor, etc. For replacement of various LED Lamps at Hoopadama.	CGSO	NO	NP-SV 53.9	09/13/2023	—	09/25/2023	09/25/2023	General Fund	₱63,540.00	₱63,540.00	—	For the replacement of various LED lamps at Hoopadama.
1061-5-02-13-060	1 Pcs. Clutch Lining, etc. For repair of Garbage Truck from Solid Waste with Plate No. KOR 369.	CGSO	NO	NP-SV 53.9	09/13/2023	—	—	—	General Fund	₱32,830.00	₱32,830.00	—	For the repair of Garbage Truck from Solid Waste with Plate No. KOR 369.
1061-5-02-13-060	1 Lot Supply of Labor. For the repair of HINO Garbage Truck from Solid Waste with Plate No. JQA 828.	CGSO	NO	NP-SV 53.9	09/13/2023	—	—	—	General Fund	₱8,090.00	₱8,090.00	—	For the repair of HINO Garbage Truck from Solid Waste with Plate No. JQA 828.
5-02-03-990	20 Bcls. Alcohol, ethyl, etc. For Office use at RTC Branch 68.	RTC-Branch 68	NO	NP-SV 53.9	11/24/2023	—	—	—	General Fund	₱4,988.95	₱4,988.95	—	For Office Use.
7611-5-02-99-990-22	200 Paks Food & Venue. For Child Protection Orientation & Parent-Child Relationship Cum Parental Sexual Orientation.	CSWDO	NO	NP-SV 53.9	11/15/2023	—	10/14/2023	10/14/2023	General Fund	₱120,000.00	₱120,000.00	—	Child Protection Policy Orientation & Parent-Child Relationship cum Parental Sexual Orientation, Gender Identity and gender expression SOGIE.
7611-5-02-99-990-28	120 Paks Food & Venue. For Social Enhancement and Team Development activities for CSWDO Employees and Staff.	CSWDO	NO	NP-SV 53.9	09/20/2023	—	10/02/2023	10/02/2023	General Fund	₱239,880.00	₱239,880.00	—	Social Enhancement and Team Development Activities for CSWDO Employees and Staff.
7611-5-02-99-990-22	1000 Paks Meals. For Human Immunodeficiency Syndrome (HIV) Awareness Orientation, Free HIV Counseling.	CSWDO	NO	NP-SV 53.9	09/22/2023	—	10/04/2023	10/04/2023	General Fund	₱324,970.00	₱324,970.00	—	Human Immunodeficiency Syndrome (HIV) Awareness Orientation, Free HIV Counseling and Testing in various barangays.
7611-5-02-03-990-1	2500 Paks Grocery Booklets, etc. For PDAO grocery and medicine booklets for PWD beneficiaries.	CSWDO	NO	NP-SV 53.9	09/20/2023	—	10/16/2023	10/16/2023	General Fund	₱137,700.00	₱137,700.00	—	Printing of PDAO Grocery and Medicine booklets for PWD Beneficiaries.

4421-1-1-07-05-020-23x1	5 Units Computer Desktop For Philhealth and office database encoding and data storage.	LEDP	NO	NP-SV 53.9	10/23/2023	—	10/02/2023	10/02/2023	General Fund	₱299,900.00	—	₱299,900.00	For Philhealth and office database encoding and data storage.
3-02-01-050-41 1-2	32 Pax Pack Lunch, etc For Students during Training Seminar Re-echo.	LCC	NO	NP-SV 53.9	09/29/2023	—	—	—	Trust Fund	₱37,098.40	₱37,098.40	—	Food for Students during training seminar re-echo.
1011-1-07-05-030-23x1	1 Unit Branded Laptop For Office use	City Assessor's Office	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱69,900.00	—	₱69,900.00	For Office Use.
1011-1-07-05-030-23x1	1 Unit Computer Desktop For Office use	City Assessor's Office	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱59,880.00	—	₱59,880.00	For Office Use.
1011-7-5-02-03-990	5 Liter Colomansi Scent, etc For raw materials for powder and dishwashing liquid for Livelihood skills training	LCLRC	NO	NP-SV 53.9	10/03/2023	—	10/14/2023	10/14/2023	General Fund	₱99,813.98	₱99,813.98	—	To purchase raw materials for Powder Detergent and dishwashing liquid for Livelihood skills training.
1032-1-07-05-020-23x1	1 Unit HP Aircondition Split Type (Wall Mounted -Inverter Type) For HRMDO Office use	HRMDO	NO	NP-SV 53.9	09/13/2023	—	09/25/2023	09/25/2023	General Fund	₱54,500.00	—	₱54,500.00	Purchase of 1.0 HP split type Aircondition.
1011-5-02-99-9990-1	3530 Pax Packed Meals, etc For Various Cultural Activities of the City Government.	City Mayor's Office	NO	Competitive Bidding	09/25/2023	10/17/2023	11/24/2023	11/24/2023	General Fund	₱1,764,788.20	₱1,764,788.20	—	For Various Cultural Activities of the City Government.
7611-5-02-99-990-22	750 Pax Meals with AM & PM Snacks For National Aids Awareness Month.	CSWDO	NO	NP-SV 53.9	09/22/2023	—	10/06/2023	10/06/2023	General Fund	₱189,977.20	₱189,977.20	—	Meals for National Aids Awareness Month.
3-02-03-000	100 Btl Alcohol 70% 500ml, etc For Medical Supplies.	—	—	NP-SV 53.9	09/20/2023	—	10/02/2023	10/02/2023	General Fund	₱436,230.00	₱436,230.00	—	For medical supplies.
7611-1-5-02-99-990-4	230 Pax Packed Meals (AM, PM Snacks & Lunch) For Personnel involved during Senior Citizens Year-End Cash Assistance Pay Out	OSCA	NO	NP-SV 53.9	10/17/2023	—	09/26/2023	09/26/2023	General Fund	₱74,738.50	₱74,738.50	—	Meals & Snacks for the personnel involved during Senior Citizens Year-End Cash Assistance Pay Out.
7611-1-5-02-99-990-5	615 Pax Packed Meals (AM, PM Snacks & Lunch) For Personnel involved during Social Pension Program Payout	OSCA	NO	NP-SV 53.9	09/14/2023	—	10/02/2023	10/02/2023	General Fund	₱199,844.25	₱199,844.25	—	Meals & Snacks for the personnel involved during Social Pension Program Payout.
611-1-5-02-99-990-6	1000 Pax Meals (1 snacks & 1 Lunch) For Senior Citizens Nite	OSCA	NO	NP-SV 53.9	09/13/2023	—	09/25/2023	10/25/2023	General Fund	₱749,850.00	₱749,850.00	—	Meals for Senior Citizens Nite.
1011-1-07-06-010-23x1	2 Unit Brand New Service Multi-Purpose Vehicle For City Mayor's Office use	City Mayor's Office	NO	competitive Bidding	09/25/2023	10/17/2023	11/24/2023	11/24/2023	General Fund	₱3,998,000.00	—	₱3,998,000.00	For City Mayor's Office Use.
1061-5-02-13-040	1 Lot Supply of Labor and materials for the repair of Chevrolet Trailblazer with Plate NO. WD-E471 from PNP Station 3	CGSO	NO	NP-SV 53.9	09/13/2023	—	09/25/2023	09/25/2023	General Fund	₱107,100.00	₱107,100.00	—	For the repair of Chevrolet Trailblazer with Plate No. WD-E471 from PNP Station 3.
1061-5-02-13-040	50 Pax. Bulb LED 3 Wats, etc For Electrical Supplies for the different repair request of various offices of the City.	CGSO	NO	NP-SV 53.9	09/13/2023	—	09/26/2023	09/26/2023	General Fund	₱339,705.00	₱339,705.00	—	For the procurement of electrical supplies for the different repair request of various offices of the City.
5-02-02-010-1	50 Pack Toilet Tissue, etc For Cleaning materials of Clean & Green Office	CLEAN & GREEN	NO	NP-SV 53.9	09/29/2023	—	10/12/2023	10/12/2023	General Fund	₱782,195.00	₱782,195.00	—	For Cleaning Materials of Clean and Green Office.
1011-4-02-02-010-2	15 Pax Packed Meals, etc For Trainers Workshop and Seminar for Manpower Staffs/Trainers Mainland & Olango	Manpower Services	NO	NP-SV 53.9	09/15/2023	—	—	—	General Fund	₱4,874.25	₱4,874.25	—	Meals for the Trainers Workshop and Seminar for Manpower Staffs/Trainers - Mainland and Olango.
5-02-04-000-1	7000 Pax PM Snacks, etc For Solidarity Week Celebration	UPAC	NO	Competitive Bidding	09/18/2023	10/12/2023	10/25/2023	10/25/2023	General Fund	₱1,048,600.00	₱1,048,600.00	—	For Solidarity Week Celebration.
1011-5-1-07-05-020-23x1	1 Unit 1.5 HP Wall Mounted Aircondition (Inverter-Type) with Cost of labor and installation	UPAQ	NO	NP-SV 53.9	09/15/2023	—	10/02/2023	10/02/2023	General Fund	₱69,500.00	—	₱69,500.00	For Urban Poor Office Use.
1-7-5-02-03-990-1	3 Pax. Cook Pillars, Plastic, White, etc. Cook and equipment needed to comply the requirements for accreditation as Community Training and Employment.	LCLRC	NO	NP-SV 53.9	10/03/2023	—	10/19/2023	10/19/2023	General Fund	₱53,546.25	₱53,546.25	—	Cook and equipment needed to comply the requirements for accreditation as Community Training and Employment.
5-02-99-990-1	428 Pax Packed Meals (Lunch) For Environmental awareness seminar.	LYDO	NO	NP-SV 53.9	09/22/2023	—	10/05/2023	10/05/2023	General Fund	₱74,678.60	₱74,678.60	—	Environmental awareness seminar and coastal clean-up drive.
5-02-99-990-2	250 Pax Packed Meals (Lunch) For Clean & Green Awareness drive.	LYDO	NO	NP-SV 53.9	10/18/2023	—	—	—	General Fund	₱43,737.50	₱43,737.50	—	For clean and green awareness drive.
1011-5-02-99-990-5	300 Pax Packed Meals (Breakfast, Lunch & Dinner) For Additional support Group/offices during the Barangay & SK Elections 2023	City Mayor's Office	NO	NP-SV 53.9	10/02/2023	—	10/12/2023	10/12/2023	General Fund	₱228,075.00	₱228,075.00	—	For Meals for Additional Support Group/Offices during the Barangay & SK Elections 2023.
1011-5-02-99-990-5	30 Unit Rental of Pumpboat For Board of Election Tellers assigned at Olango Island and Isles of the City.	City Mayor's Office	NO	NP-SV 53.9	09/20/2023	—	09/29/2023	09/29/2023	General Fund	₱209,700.00	₱209,700.00	—	For Board of Election Tellers assigned at Olango Island and Isles of the City serving Barangay & SK Elections 2023.
1011-5-02-99-050	50 Pax Buffet Breakfast, etc For Dive Activity spearheaded by the City Government.	City Mayor's Office	NO	NP-SV 53.9	09/20/2023	—	10/2/2023	10/2/2023	General Fund	₱94,500.00	₱94,500.00	—	For Dive Activity spearheaded by the City Government.

1061-5-02-13-060	1 Lot Supply of labor and materials for the maintenance of Chevrolet Trailblazer of LLCPD-Headquarters with Plate No. WE-4097	CCSO	NO	NP-SV 53.9	09/15/2023	—	—	—	General Fund	₱40,700.00	₱40,700.00	—	For the maintenance of Chevrolet Trailblazer of LLCPD-Headquarters with Plate No. WE-4097
5-02-03-990	10 Bots 75% Isopropyl Alcohol, etc. For utility/cleaning materials needed.	LLCH	NO	Competitive Bidding	09/25/2023	10/10/2023	11/24/2023	11/24/2023	General Fund	₱881,672.45	₱881,672.45	—	For utility/cleaning materials needed.
5-02-03-010	300 Pcs. Ballpen black, etc. for Office supplies needed.	LLCH	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱335,912.00	₱335,912.00	—	For office supplies needed.
5-02-03-990	510 Pack Brown Paper bag, etc. for delivery department supplies needed.	LLCH	NO	NP-SV 53.9	09/20/2023	—	10/02/2023	10/02/2023	General Fund	₱66,480.00	₱66,480.00	—	For delivery department supplies needed.
5-02-99-990-1	100 Pcs. Plaque For Awards and Recognition of Stakeholders	LPO	NO	NP-SV 53.9	09/15/2023	—	10/02/2023	10/02/2023	General Fund	₱219,900.00	₱219,900.00	—	FOR AWARDS & RECOGNITION OF STAKEHOLDERS
1041-1-07-05-020-231	1 Unit Plotter Machine For Office use	CPDO	NO	NP-SV 53.9	09/29/2023	—	10/12/2023	10/12/2023	General Fund	₱593,200.00	—	₱ 593,200.00	For Office Use
1011-10-5-02-03-990-1	3 Units Supply, Delivery and Installation of Windows Blinds (67" x 48" HxW) for conference room of Hoops Dome.	Operations of Hoops Dome	NO	NP-SV 53.9	10/06/2023	—	—	—	General Fund	₱32,500.00	₱32,500.00	—	Supply, delivery and installation of window blinds for the conference room of Hoops Dome
1041-5-02-13-050	1 Lot Supply of labor and materials for the repair and maintenance of the Desktop of the CEO	CCSO	NO	NP-SV 53.9	09/20/2023	—	10/02/2023	10/02/2023	General Fund	₱262,990.00	₱262,990.00	—	For the repair and maintenance of the Desktop of the Engineering Office
1041-5-02-99-990-2	1 Lot Medium-Term Comprehensive Development Planning. For Formulation of City Development Plan	CPDC	NO	NP-SV 53.9	10/02/2023	—	10/12/2023	10/12/2023	General Fund	₱750,000.00	₱750,000.00	—	Formulation of City Development Plan
5-02-99-990-1	1 Unit TV 40, etc. for Audio-visual presentation.	LPO	NO	NP-SV 53.9	09/20/2023	—	—	—	General Fund	₱28,800.00	₱28,800.00	—	For audio-visual presentation.
5-02-03-090-4	378B Cylinder Medical Oxygen For Hospital use	LLCH	NO	Competitive Bidding	10/6/2023	10/24/2023	11/24/2023	11/24/2023	General Fund	₱1,534,140.00	₱1,534,140.00	—	For medical oxygen supplies needed
2-02-01-050-411-2	3 Unit 2.0HP Wall Mounted Air Condition/Spilt Type (Inverter) For LLCC HIM Laboratory use	LLCC	NO	NP-SV 53.9	09/22/2023	—	10/06/2023	10/06/2023	Trust Fund	₱194,400.00	—	₱ 194,400.00	For LLCC HIM laboratory use.
2-02-01-050-411	20 Unit Stand Fan, etc. for LLCC Classroom Use.	LLCC	NO	NP-SV 53.9	09/22/2023	—	10/05/2023	10/05/2023	Trust Fund	₱28,610.00	—	₱ 28,610.00	For LLCC Classroom use.
2-02-010-050-496	500 Bot 450ml Liquid hand soap, etc. For the implementation of the healthy communities priority area	CHO	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	Trust Fund	₱402,850.00	—	₱ 402,850.00	For the implementation of the Healthy Communities Priority Area. (Muhayya Hudogco / April Aguirre) To be located at the handwashing stations installed at the various target locations identified by the Health Promotion Unit of the City Health Office.
2-02-01-050-411-2	1 Unit 2.0HP Wall Mounted/Spilt Type Air Condition(Inverter) For Counselling room use	LLCC	NO	NP-SV 53.9	09/22/2023	—	10/06/2023	10/06/2023	Trust Fund	₱64,800.00	—	₱ 64,800.00	For Counselling Room Use
2-02-010-050-411	580 Pcs PM Snacks For Volunteers for the Brigada Pagbaso	City Tourism Office	NO	NP-SV 53.9	09/29/2023	—	—	—	Trust Fund	₱43,471.00	₱43,471.00	—	Food for Volunteers for the Brigada Pagbaso
5-02-03-080-1	5 Set Abo Typing Sera, etc. To ensure the continuous services of the Clinical Laboratory of CHO.	CHO	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱715,816.00	₱715,816.00	—	To ensure the continuous services of the Clinical Laboratory of the City Health Office
2-02-01-050-453	2 unit 1.0HP Wall Mounted/Spilt Type Air condition (Inverter) For LLCC Research office and Com-Ex Office use	LLCC	NO	NP-SV 53.9	09/22/2023	—	10/06/2023	10/06/2023	Trust Fund	₱109,600.00	—	₱ 109,600.00	For LLCC Research Office and Com-Ex Office use.
2-02-01-050-496	500 Pieces Printing of Tinapulin, etc. For Full Implementation of the Healthy Pilipinas Priority Area.	CHO	NO	NP-SV 53.9	10/20/2023	—	11/09/2023	11/09/2023	Trust Fund	₱748,742.80	—	₱ 748,742.80	For the full implementation of the Healthy Pilipinas Priority Area Behavioral Nudges for Hand Hygiene.
4411-5-02-03-080-2	10 Box Applicator Sick-Sterile, etc. To be used during the collection and testing of various specimen relevant to the services of the Lying-In and RTI Clinics.	CHO	NO	NP-SV 53.9	10/11/2023	—	10/23/2023	10/23/2023	General Fund	₱92,004.00	₱92,004.00	—	To be used during the collection and testing of various specimen relevant to the services of the Lying-In and RTI Clinics.
5-02-03-040-1	4000 Pieces Registration & Vaccination Certificate, etc. For Certificate of registration of dogs/cats	CITY VET	NO	NP-SV 53.9	09/29/2023	—	—	—	General Fund	₱22,080.00	₱22,080.00	—	For certificate of registration of dogs/cats
5-02-03-040-2	4 Liter Albendazole, etc. For Animal Health Program	CITY VET	NO	NP-SV 53.9	09/29/2023	—	—	—	General Fund	₱22,950.00	₱22,950.00	—	For the Animal Health Program.
5-02-03-040-5	20 Bot Tetamine, etc. For Euthanasia.	CITY VET	NO	NP-SV 53.9	10/02/2023	—	10/16/2023	10/16/2023	General Fund	₱67,300.00	₱67,300.00	—	For Euthanasia

5-02-02-010-1	120 Pax Food & Venue Live-Out For rabies forum for stakeholders	CITY YET	NO	NP-SV 53.9	10/02/2023	—	10/13/2023	10/13/2023	General Fund	₱77,750.00	₱77,750.00	—	For the participants for the Rabies Forum for Stakeholders (Rabies Eradication Program)
5-02-03-040-2	636 Vial Anti-Rabies Vaccine, etc. To be used for Rabies Eradication Program.	CITY YET	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱262,240.00	₱262,240.00	—	To be use for Rabies Eradication Program
5-02-02-010-1	30 Pax Live-In Activity with Room Accommodation for Training on Public Service Continuing Planning	DRRMO	NO	NP-SV 53.9	09/29/2023	—	10/12/2023	10/12/2023	General Fund	₱373,800.00	₱373,800.00	—	FOR TRAINING ON PUBLIC SERVICE CONTINUITY PLANNING
5-02-99-990-5	2,208 Pax Live-Out Food & Venue For Orientation Seminar on Members of the Board of Election Teller for Barangay and Sangguniang Kabataan Elections.	City Mayor's Office	NO	competitive Bidding	09/18/2023	10/12/2023	10/19/2023	10/19/2023	General Fund	₱1,872,384.00	₱1,872,384.00	—	ORIENTATION SEMINAR ON MEMBERS OF THE BOARD OF ELECTION TELLER FOR BARANGAY AND SANGGUNIANG KABATAAN ELECTIONS.
5-02-99-990-5	614 Pax Live-Out Food & Venue For Orientation-Seminar on Members of Barangay Board of Canvassers, DESO & Support Staff.	City Mayor's Office	NO	NP-SV 53.9	09/19/2023	—	10/23/2023	09/29/2023	General Fund	₱397,872.00	₱397,872.00	—	Orientation-Seminar on Members of Barangay Board of Canvassers, DESO & Support Staff, SBEI, SBEI Support Staff, IPP and EAPP Support for Barangay and Sangguniang Kabataan elections.
5-02-03-040-6	22 Box Phenoxymethylpion Potassium, etc. For Bird Flu Program.	CITY YET	NO	NP-SV 53.9	09/25/2023	—	—	—	General Fund	₱10,490.00	₱10,490.00	—	For Bird Flu Program
5-02-13-060	1 Lot Supply of Labor and Materials for the repair and maintenance of the Nissan Urvan of CSWDO with Plate No. F30615	CGSO	NO	NP-SV 53.9	09/26/2023	—	—	—	General Fund	₱48,180.20	₱48,180.20	—	For the repair and maintenance of the Nissan Urvan of CSWDO with Plate No. F30615
4031-11-0205-10-23	2 Unit Microscope For Laboratory machine needed	LLCH	NO	NP-SV 53.9	10/11/2023	—	10/23/2023	10/23/2023	General Fund	₱359,996.00	—	₱359,996.00	For laboratory machine needed
5-02-02-010-1	60 Pax Food & Venue (1 day Live-In) For Year-End Evaluation, Monitoring and Assessment of 2023 GADPB	CSWDO	NO	NP-SV 53.9	10/23/2023	—	11/08/2023	11/08/2023	General Fund	₱156,000.00	₱156,000.00	—	YEAR END EVALUATION, MONITORING AND ASSESSMENT OF 2023 GADPB
9999-1-07-05-110-23-4	4 Unit Operating Room Table For Hospital use	LDP/ City Hospital	NO	competitive Bidding	10/19/2023	11/7/2023	11/24/2023	11/24/2023	General Fund	₱1,498,000.00	—	₱1,498,000.00	For hospital equipment needed
1061-5-02-13-060	28 Pcs. Tires, etc. Various tires to be distributed to different offices of the City.	CGSO	NO	Competitive Bidding	10/6/2023	10/24/2023	11/16/2023	11/16/2023	General Fund	₱2,858,051.00	₱2,858,051.00	—	For the procurement of various tires to be distributed to different offices of the City
5-02-99-050	3 Months Seacraft Rental for humanitarian relief assistance to different island barangays	DRRMO	NO	NP-SV 53.9	10/17/2023	—	11/03/2023	11/03/2023	General Fund	₱629,100.00	₱629,100.00	—	Seacraft Rental for Humanitarian Relief Assistance to different Island Barangays
5-02-03-060-1	700 Pax Packaged Meals (Breakfast, Lunch & Dinner) For Meals Provision for Personnel Responding to Emergencies, Disaster and Plan Events	DRRMO	NO	NP-SV 53.9	09/29/2023	—	10/11/2023	10/11/2023	General Fund	₱331,450.00	₱331,450.00	—	Meal Provision for Personnel Responding to Emergencies, Disaster and Plan Events
1011-11-5-02-99-990-1	150 Pax Food & Venue Live-Out Seminar For MSME Stakeholders Forum & Expo Seminar	LDPO	NO	NP-SV 53.9	09/29/2023	—	10/13/2023	10/13/2023	General Fund	₱69,700.00	₱69,700.00	—	For MSME STAKEHOLDERS FORUM & EXPO seminar
9999-1-07-05-110-23-12	4 Unit Mechanical Ventilator For hospital use	LDP/ City Hospital	NO	Competitive Bidding	10/19/2023	11/7/2023	11/24/2023	11/24/2023	General Fund	₱4,496,000.00	—	₱4,496,000.00	For medical equipment needed in the Lapu-Lapu City Hospital
9999-1-07-05-110-23-3	3 Unit Anesthesia Machine For Hospital use	LDP/ City Hospital	NO	Competitive Bidding	10/19/2023	11/7/2023	11/24/2023	11/24/2023	General Fund	₱4,497,000.00	—	₱4,497,000.00	For medical equipment needed in the Lapu-Lapu City Hospital
1061-5-02-03-090	13,950 Liters Gasoline & 52,500 Liters Diesel. To be distributed to various government vehicles of the City.	CGSO	NO	Repeal Order Sec. 51	—	—	09/21/2023	09/21/2023	General Fund	₱4,997,700.00	₱4,997,700.00	—	Purchase of gasoline and diesel to be distributed to various government vehicles of the City for the remainder of the year
9999-1-07-05-110-23-5	7 Unit Bed Manual 3-Cranks For Medical Equipment needed in the Hospital.	LDP/ City Hospital	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱559,930.00	—	₱559,930.00	For medical equipment needed in the Lapu-Lapu City Hospital.
5-02-03-990	55 Units Industrial Wall Fan. To be used at the 4th floor wards and nurse stations.	LLCH	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱302,115.00	₱302,115.00	—	To be use at the 4th floor wards and nurse stations at Lapu-Lapu City Hospital.
9999-5-02-13-060	1 Lot Supply of Labor and Materials for the repair & Maintenance of Nissan Urvan Ambulance with Plate No. 1301-1144002	DRRMO	NO	NP-SV 53.9	10/02/2023	—	10/12/2023	10/12/2023	General Fund	₱85,290.00	₱85,290.00	—	For the repair of Nissan Urvan Ambulance of LLC DRRMO
5-02-13-060	1 Lot Supply of Labor and Materials for the repair of Nissan Urvan Ambulance Vehicle with Plate No. 0701-1209837 (Ambulance)	DRRMO	NO	NP-SV 53.9	10/06/2023	—	10/19/2023	10/19/2023	General Fund	₱87,075.00	₱87,075.00	—	For the repair of LLC DRRMO Ambulance w/ plate # 0701-1209837.
5-02-13-060	1 Lot Supply of Labor and materials for the repair and Maintenance of Nissan Urvan of LLC DRRMO with Plate No. 0701-1094691 (Ambulance)	DRRMO	NO	NP-SV 53.9	10/06/2023	—	10/29/2023	10/29/2023	General Fund	₱275,950.00	₱275,950.00	—	For the repair of LLC DRRMO Ambulance w/ plate # 0701-1094691.

1061-5-02-13-060	1 Lot Supply of labor and materials for the repair and maintenance of the Nissan Unvan of CSWDO Plate No. B30615.	CGSO	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱108,897.40	₱108,897.40	—	For the repair and maintenance of the Nissan Unvan of CSWDO with plate no. B30615.
1061-5-02-13-060	1 Lot Supply of Labor and Materials for the repair and maintenance of the L300 of Brgy. Agus Plate NO. BBA590.	CGSO	NO	NP-SV 53.9	09/29/2023	—	—	—	General Fund	₱42,193.31	₱42,193.31	—	For the repair and maintenance of the L300 Van of Brgy. Agus with plate no. BBA590.
5-02-03-070-2	1317 Vial Anti Rabie Serum To ensure the continuity of services of the Animal Bite Treatment Center until early next year.	CHO	NO	Competitive Bidding	10/13/2023	10/31/2023	11/24/2023	11/24/2023	General Fund	₱2,499,007.50	₱2,499,007.50	—	To ensure the continuity of services of the Animal Bite Treatment Center until early next year.
1091-5-02-03-990	25000 Pcs. 2024 License Motor/Delivery Van Stickers, etc. For renewal of business permits and form, motor vehicle.	City Treasurer's Office	NO	competitive Bidding	10/16/2023	11/7/2023	11/24/2023	11/24/2023	General Fund	₱2,240,000.00	₱2,240,000.00	—	For office use-License and Fees Division for renewal of business permits and form,motor vehicle/delivery vans of this City.
999-5-02-03-990	1 Unit Electric Kettle, etc. For CTMS Office use.	CTMS	NO	NP-SV 53.9	10/04/2023	—	—	—	General Fund	₱22,160.00	₱22,160.00	—	Use in CTMS Office pantry.
1995-5-02-03-990	12 Roll Heavy Duty Ratchet Strap Tie, etc. Used in CTMS Towing Truck equipment.	CTMS	NO	NP-SV 53.9	10/11/2023	—	—	—	General Fund	₱34,800.00	₱34,800.00	—	Use in CTMS Towing Truck equipment
3-02-03-110	1 Piece A Course in Real Analysis, etc. for LLCC Library use.	LLCC	NO	NP-SV 53.9	10/05/2023	—	10/20/2023	10/20/2023	General Fund	₱29,191.00	₱29,191.00	—	For LLCC Library use.
5-02-99-990-4	1000 Pack Food Packed Meals, etc. For Garbo sa Lapu-Lapu 2023	City Tourism Office	NO	NP-SV 53.9	10/02/2023	—	10/13/2023	10/13/2023	General Fund	₱227,465.50	₱227,465.50	—	Garbo sa Lapu-Lapu 2023.
5-02-99-990-4	80 Piece Plaque, etc. For Garbo sa Lapu-Lapu 2023	City Tourism Office	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱200,765.00	₱200,765.00	—	FOR GARBO SA LAPU-LAPU 2023.
5-02-99-990-4	200 Pcs. T-Shirt Sublimation Printing For Garbo sa Lapu-Lapu 2023	City Tourism Office	NO	NP-SV 53.9	10/02/2023	—	10/27/2023	10/27/2023	General Fund	₱60,000.00	₱60,000.00	—	For Garbo sa Lapu-Lapu 2023
5-02-03-040-4	29 Pack Gauze Pads, etc. For small animal stitching use.	CITY VET	NO	NP-SV 53.9	09/29/2023	—	—	—	General Fund	₱23,415.00	₱23,415.00	—	for small animal stitching use.
1011-16-5-02-03-990	1 Unit Water Dispenser (Hot & Cold) To be used at PIO Office.	PIO	NO	NP-SV 53.9	09/29/2023	—	—	—	General Fund	₱7,800.00	₱7,800.00	—	to be used at PIO.
3-02-01-050-449	1 Lot Stage Decorations for LLCC Staff and Faculties Activity.	LLCC	NO	NP-SV 53.9	10/04/2023	—	—	—	General Fund	₱35,800.00	—	₱35,800.00	For LLCC Staff and Faculties Activity.
3-02-01-050-449	1 Lot Rental of Costume For LLCC Cultural Heritage Celebration 2023	LLCC	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱147,800.00	—	₱147,800.00	For LLCC Cultural Heritage Celebration 2023
5-02-99-990-1	300 Pack Food Packed Meals with Drinks, etc. For Lapu-Lapu City Tourism Night 2023	City Tourism Office	NO	NP-SV 53.9	10/02/2023	—	10/13/2023	10/13/2023	General Fund	₱104,986.50	—	₱104,986.50	LAPU-LAPU CITY TOURISM NIGHT 2023 - In celebration of Tourism Month
5-02-99-990-1	60 Pcs. Plaque, etc. For Lapu-Lapu City Tourism Night 2023	City Tourism Office	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱122,350.00	₱122,350.00	—	LAPU-LAPU CITY TOURISM NIGHT
5-02-99-990-4	1 Lot Rental of Light, Sounds, LED Wall For Garbo sa Lapu-Lapu 2023	City Tourism Office	NO	Competitive Bidding/ Negotiated after 2FB	10/04/2023	10/17/2023	11/17/2023	11/17/2023	General Fund	₱795,000.00	₱795,000.00	—	For Garbo sa Lapu-Lapu 2023
5-02-99-990-1	300 Pcs. T-shirt Sublimation Halp Sublimation For Lapu-Lapu City Tourism Night	City Tourism Office	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱90,000.00	₱90,000.00	—	LAPU-LAPU CITY TOURISM NIGHT in celebration of Tourism Month
5-02-02-010-1	50 Person Food & Varies For 5 day Incident command system, position course training.	DRRMO	NO	NP-SV 53.9	10/02/2023	—	10/12/2023	10/12/2023	General Fund	₱167,500.00	₱167,500.00	—	FOR THE 5 DAY INCIDENT COMMAND SYSTEM POSITION COURSE TRAINING
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair of Chevrolet Trailblazer of LLCCPO Plate No. W0-8974	CGSO	NO	NP-SV 53.9	10/06/2023	—	10/19/2023	10/19/2023	General Fund	₱53,700.00	₱53,700.00	—	For the repair of Chevrolet Trailblazer of LLCCPO-Station 2 with Plate No. W0-8974
1061-5-02-13-040	1 Lot Supply of labor and construction materials for the repair of the Shop of CGSO- Equipment Maintenance Division to be able to improve services.	CGSO	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱249,000.00	₱249,000.00	—	For the repair of CGSO- Equipment Maintenance Division to be able to improve the services.
1061-5-02-13-040	1 Lot Supply of Labor and Construction Materials for the repair of the Shop of CGSO- Equipment Maintenance Division/Motorpool.	CGSO	NO	NP-SV 53.9	10/05/2023	—	10/20/2023	10/20/2023	General Fund	₱249,000.00	₱249,000.00	—	For the repair of CGSO- Equipment Maintenance Division to be able to improve the services.
5-02-03-070-5	10900 Tablet Ciprofloxacin 500mg, etc. To ensure the availability of treatment for Pneumonia Cases in Lapu-Lapu City.	CHO	NO	Competitive Bidding	10/13/2023	10/31/2023	11/24/2023	11/24/2023	General Fund	₱1,385,992.25	₱1,385,992.25	—	To ensure the availability of treatment for Pneumonia cases in Lapu-Lapu City.
1-02-02-010-1	120 Packs Live-Out Training 3- days For review and update of School DRRM and Contingency plans	DRRMO	NO	NP-SV 53.9	09/29/2023	—	10/12/2023	10/12/2023	General Fund	₱270,000.00	₱270,000.00	—	Meals For Review and Update of School DRRM and Contingency Plans
1061-5-02-13-040	1 Lot Stage Decorations For LLCC Culture and Heritage Celebration 2023	LLCC	NO	NP-SV 53.9	10/04/2023	—	—	—	General Fund	₱29,500.00	—	₱29,500.00	For LLCC Culture and Heritage Celebration 2023
5-02-99-020	200 Pieces Newsletter, etc. For Publication and distribution to offices and students.	LLCC	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱49,700.00	₱49,700.00	—	For publication and distribution to offices and students.

1-09-01-020-236	1 Lot Supply and delivery of server, firewall Network for LLCC Wireless/Internet network infrastructure	LLCC	NO	Competitive Bidding	12/04/2023	12/26/2023	01/29/2024	01/29/2024	General Fund	₱4,717,000.00		₱	4,717,000.00	For LLCC Wireless/Internet Network Infrastructure for Admin Building
2-02-01-050-454	200 Pcs PM Snacks Native Food, For the Launching Activity of the Behavioral Nudges for Hand Hygiene	CHO	NO	NP-SV 53.9	09/29/2023	---	---	---	Trust Fund	₱14,990.00	₱14,990.00	---		For the Launching Activity of the Behavioral Nudges for Hand Hygiene.
5-02-03-060	3 Units Ambu Bag (Adult), etc. for medical supplies needed in the Hospital	LLCH	NO	NP-SV 53.9	10/03/2023	---	10/16/2023	10/16/2023	General Fund	₱229,150.00	₱229,150.00	---		For medical supplies needed in the Lapu-Lapu City Hospital
011-15-5-02-99-990-4	1 License Audio Effects Library, etc. for subscription of license to use for editing in making Audio Visual presentations	IT OFFICE	NO	NP-SV 53.9	10/05/2023	---	10/19/2023	10/19/2023	General Fund	₱110,634.80	₱110,634.80	---		Subscription of licenses to use for editing in making Audio Visual Presentations.
1061-5-02-03-010	8 Rolls Labels, White Polyester, For office use at the General Services Office	CGSO	NO	NP-SV 53.9	09/29/2023	---	---	---	General Fund	₱44,805.12	₱44,805.12	---		For office use
5-02-02-01C-3	30 Pcs. Ballpen, black, etc. for training materials for community action for disaster response	DRRMO	NO	PS-DBM/ SHOPPING 52.1 (b)	09/29/2023	---	---	---	General Fund	₱48,675.00	₱48,675.00	---		Training Material for Community Action for Disaster Response
5-02-03-060	250 Bot Alcohol, etc. for medical supplies needed/ use	LLCH	NO	NP-SV 53.9	10/16/2023	---	10/19/2023	10/19/2023	General Fund	₱585,685.00	₱585,685.00	---		For medical control supplies needed/use in the Lapu-Lapu City Hospital
4411-5-02-03-080-7	80 ICI Expanded Newborn Screening ICI To identify conditions that can affect a child's long term health	CHC	NO	DIRECT CONTRACTING	---	---	10/18/2023	10/18/2023	General Fund	₱140,000.00	₱140,000.00	---		To identify conditions that can affect a child's long-term health or survival; early detection, diagnosis, and intervention can prevent death or disability and enable children to reach their full potential.
4411-5-02-03-080-8	46 Bot Urine Strips 10 Parameters. Used to detect and manage a wide range of disorders, etc.	CHO	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱80,408.00	₱80,408.00	---		Used to detect and manage a wide range of disorders, such as urinary tract infections, kidney disease, and diabetes in pregnant women.
4411-5-02-03-990-2	52 Test/Kit Dengue NSI For safety detection and prompt treatment of dengue	CHO	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱491,400.00	₱491,400.00	---		For for early detection and prompt treatment of dengue.
5-02-03-080-6	3333 Kit Drug Testing Kit To detect the presence or absence of legal or illegal drugs	CHO	NO	NP-SV 53.9	10/04/2023	---	10/25/2023	10/25/2023	General Fund	₱298,302.50	₱298,302.50	---		To detect the presence or absence of a legal or illegal drug.
5-02-03-070	200 Sacc. Acetylcysteine, etc. For drugs and medicines	LLCH	NO	Competitive Bidding	10/13/2023	10/31/2023	12/06/2023	12/06/2023	General Fund	₱6,613,418.55	₱6,613,418.55	---		For drugs and medicines supplies needed in the Lapu-Lapu City Hospital
5-02-99-990-1	300 Pcs Food Packed Meals with Drinks, etc. For Rizal Day Commemoration	City Tourism Office	NO	NP-SV 53.9	09/29/2023	---	10/20/2023	10/20/2023	General Fund	₱104,986.50	₱104,986.50	---		Meals for Rizal Day Commemoration
3-02-02-010-1	120 Pcs. Ballpen, Black, etc. for training materials for review and update of school DRRM Contingency Plan	DRRMO	NO	PS-DBM/ SHOPPING 52.1 (b)	10/06/2023	---	10/19/2023	10/19/2023	General Fund	₱96,870.00	₱96,870.00	---		Training Materials for Review and Update of School DRRM Contingency Plan and Incident Command System Position Course
1011-16-5-02-03-990	1 Pcs. 11 Inch Tablet, etc. To serve as supplementary recording equipment.	PIO	NO	NP-SV 53.9	10/03/2023	---	10/15/2023	10/15/2023	General Fund	₱101,525.50	₱101,525.50	---		To serve as supplementary recording equipment for the Public Information Office during the Lapu-Lapu Weekly News and the Mayor's weekly press briefing.
5-02-03-060	1000 Cyl. Medical Oxygen 40 liters. For Barangay & City Ambulance.	DRRMO	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱415,000.00	₱415,000.00	---		Medical Supplies of the Barangay & City Ambulance
3-02-99-990-1	500 Pcs Food packed meals with Drinks, etc. For Christmas 2023 Celebration- Christmas Lighting	City Tourism Office	NO	NP-SV 53.9	10/02/2023	---	10/13/2023	10/13/2023	General Fund	₱57,479.00	₱57,479.00	---		Christmas 2023 Celebration - Christmas Lighting
5-02-99-990-1	300 Pcs Food Packed Meals with Drinks, etc. For Suray-Suray Urban	City Tourism Office	NO	NP-SV 53.9	10/02/2023	---	10/13/2023	10/13/2023	General Fund	₱22,485.00	₱22,485.00	---		Suray-Suray Sugba Urban - In celebration of Tourism Month
5-02-99-990-1	200 Pcs. T-shirt Sublimation Half Sublimation. For Suray-suray urban -In celebration of Tourism Month	City Tourism Office	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱60,000.00	₱60,000.00	---		Suray-Suray Sugba Urban - In celebration of Tourism Month
081-1-07-05-020-231	1 Unit Digital Multifunction Printer/Copier. For Accounting office use	City Accountant's Office	NO	NP-SV 53.9	10/05/2023	---	10/19/2023	10/19/2023	General Fund	₱355,000.00	---	₱	355,000.00	For Accounting Office Use
4421-2-5-02-03-070-1	200 Vial Purified Rabies Vaccine, etc. For SRC Hospital Animal Bite treatment center use	SRCH	NO	NP-SV 53.9	10/02/2023	---	10/13/2023	10/13/2023	General Fund	₱499,472.00	₱499,472.00	---		For SRC Hospital's Animal Bite and Treatment Center Use
5-02-03-990-2	30 Piece Broom Stick with Handle, etc. For Temporary Treatment Isolation Facility	DRRMO	NO	NP-SV 53.9	10/03/2023	---	10/14/2023	10/14/2023	General Fund	₱124,560.00	₱124,560.00	---		Supplies For Temporary Treatment Isolation Facility

4411-5-02-99-990-3	4800 Piece ECGD Card. To assess physical growth and development of 0-59 mos children.	CHO	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	₱38,240.00	₱38,240.00	—	To assess physical growth and development of 0-59 mos children for early detection growth failure relative to their nutritional status and providing immediate nutritional intervention & counseling by assigned health care providers.
5-02-03-080-3	24 Gallon 70% Ethyl Alcohol, etc. To ensure the continuous childbirth services of the Lying In Clinics.	CHO	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱242,430.00	₱242,430.00	—	To ensure the continuous childbirth services of the Lying-In Clinics/Bathing Homes of Lapu-Lapu City.
4411-5-02-03-070-1	1000 Sach. Acetylcysteine, etc. To provide free essential medicines for common diseases.	CHO	NO	competitive bidding	10/13/2023	10/31/2023	10/23/2023	10/23/2023	General Fund	₱3,023,477.72	₱3,023,477.72	—	To continue to provide access to free essential medicines for common diseases in the community, targeting indigents and the marginalized sectors of the population (supplies for the Balitang Bayan, E-Fonalia and Ubireng Serbiayo)
5-02-03-010	30 Cart Toner Cartridge for Printer black. For office (printer) use in Lapu-Lapu City Hospital.	City Hospital	NO	NP-SV 53.9	10/06/2023	—	10/19/2023	10/19/2023	General Fund	₱474,200.00	₱474,200.00	—	For office (printer) use needed in the Lapu-Lapu City Hospital.
5-02-02-010-1	36 Pax Meals (1 day) for IEC on Rabies Virus and responsible pet ownership.	CITY VET	NO	NP-SV 53.9	09/29/2023	—	—	—	General Fund	₱11,698.20	₱11,698.20	—	For the participants of IEC on Rabies Virus and Responsible Pet Ownership (Rabies Education Program)
5-02-03-990-1	1 Kilogram multipurpose virucidal disinfectant	CITY VET	NO	NP-SV 53.10	09/29/2023	—	—	—	General Fund	₱9,900.00	₱9,900.00	—	to disinfect areas in the CVO and Abattoir especially in the holding areas of hogs for infection control
4421-2-5-02-03-080-2	31 Cyl Medical Oxygen. For oxygen supply for SRCH	SRCH	NO	NP-SV 53.9	10/02/2023	—	10/13/2023	10/13/2023	General Fund	₱437,940.00	₱437,940.00	—	Oxygen Supply for Sr. Rosa Coletta Hospital
5-02-03-080-5	30 Boxes Standard Diagnostic HBsAg 100u/ box, etc. To identify and heal people with infections before they develop complications.	CHO	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱650,370.00	₱650,370.00	—	To identify and heal people with infections before they develop complications and before the disease is spread to others.
4411-5-02-03-080-1	34 Gallon 70% Ethyl Alcohol, etc. to ensure the continuous dental services of the CHO.	CHO	NO	NP-SV 53.9	10/05/2023	—	11/24/2023	11/24/2023	General Fund	₱1,207,259.37	₱1,207,259.37	—	To ensure the continuous dental services of the City Health Office
1011-11-5-02-99-990-1	1 unit Camera Stabilizer Product dimensions etc. For audio visual presentation	CHO	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	₱73,190.00	₱73,190.00	—	For audio-visual presentation
5-02-99-990-1	500 Pax Service Fee for Accredited Drug laboratory	CLOSAP	NO	NP-SV 53.9	10/09/2023	—	10/25/2023	10/25/2023	General Fund	₱125,000.00	₱125,000.00	—	Conduct of surprise/mandatory on personnel of the Lapu-Lapu City Government and Barangays in Lapu-Lapu.
5-02-99-990-1	2000 K1 Drug Testing Kit. To conduct random drug test for Outpatient Drug Rehabilitation Program	CLOSAP	NO	NP-SV 53.9	10/03/2023	—	10/25/2023	10/25/23	General Fund	₱176,000.00	₱176,000.00	—	Supplies and materials needed for the conduct of random drug test for the Outpatient Drug Rehabilitation Program
7611-5-02-99-990-25	133 Pax Wheelchair. For Assistive Device to PWD's	CSWDO	NO	competitive bidding	10/11/2023	10/24/2023	11/16/2023	11/16/2023	General Fund	₱970,900.00	₱970,900.00	—	Provision of Assistive Device to PWDs
7611-5-02-99-990-10	300 Pax Buffet (Lunch), etc. for Ubireng Kasalan ng Bayan 2023	CSWDO	NO	NP-SV 53.9	09/29/2023	—	10/12/2023	10/12/2023	General Fund	₱498,984.40	₱498,984.40	—	for Ubireng Kasalan ng Bayan 2023
76-11-5-02-99-990-23	200 Pax Meals with AM Snacks. For Orientation on Human Trafficking in various barangays.	CSWDO	NO	NP-SV 53.9	09/29/2023	—	—	—	General Fund	₱49,994.00	₱49,994.00	—	Orientation on Human Trafficking in various barangays
7611-5-02-0201-0-3	166 Pax Food and Venues. For Marriage Counselors Trainer Training	CSWDO	NO	NP-SV 53.9	10/02/2023	—	10/12/2023	10/12/2023	General Fund	₱99,600.00	₱99,600.00	—	Marriage Counselors Trainer training
9998-5-02-13-060	1 Lot Supply of labor and materials for the repair of Seacraft of LDRRMO with Serial No. YDVS40605919	DRRMO	NO	NP-SV 53.9	10/02/2023	—	10/23/2023	10/23/2023	General Fund	₱67,280.00	₱67,280.00	—	For the repair of Seacraft from LDRRMO
5-02-03-010	20 Pieces Toner Cartridge, CRG054, etc. To procure additional toners to be distributed to different offices of the City.	CGSO	NO	NP-SV 53.9	10/11/2023	—	10/16/2023	10/16/2023	General Fund	₱168,200.00	₱168,200.00	—	To procure additional toners to be distributed to different offices of the City

1011-5-02-02-010	5071 Pieces Ball Ham Pak, etc. To be distributed during the 2023 Year-End Evaluation Program for government employees of the City.	City Mayor's Office	NO	Competitive Bidding	10/04/2023	10/24/2023	11/24/2023	11/24/2023	General Fund	₱573,029.00	₱573,029.00	---	TO BE DISTRIBUTED DURING THE 2023 YEAR END EVALUATION PROGRAM FOR GOVERNMENT EMPLOYEES OF THE CITY
1011-5-02-010	80 Piece Park Lechon To be shared during the 2023 Year-End Evaluation Program for government employees of the City.	City Mayor's Office	NO	NP-SV 53.9	10/03/2023	---	10/12/2023	10/12/2023	General Fund	₱639,996.80	₱639,996.80	---	TO BE SHARED DURING THE 2023 YEAR END EVALUATION PROGRAM FOR GOVERNMENT EMPLOYEES OF THE CITY
1011-5-02-02-010	150 Pax Buffet (Lunch) and Catering Services To be served during the 2023 Year-End Assessment of the City Mayor's Office Personnel.	City Mayor's Office	NO	NP-SV 53.9	09/29/2023	---	10/12/2023	10/12/2023	General Fund	₱52,495.50	₱52,495.50	---	TO BE SERVED DURING THE 2023 YEAR END ASSESSMENT OF THE CITY MAYOR'S OFFICE PERSONNEL
1011-5-02-02-010	50 Pieces Park Lechon. To be shared during the 2023 year-end evaluation program for City officials and barangay officials.	City Mayor's Office	NO	NP-SV 53.9	09/29/2023	---	10/12/2023	10/12/2023	General Fund	₱479,997.60	₱479,997.60	---	TO BE SHARED DURING THE 2023 YEAR END EVALUATION PROGRAM FOR CITY OFFICIALS AND BARANGAY OFFICIALS
<del>1011-5-02-99-030</del>	2800 Pax Lunch & Dinner (Packed) To be served during the business permit renewal starting on January 2024.	City Mayor's Office	NO	Competitive Bidding	10/04/2023	10/17/2023	11/24/2023	11/24/2023	General Fund	₱979,888.00	₱979,888.00	---	TO BE SERVED DURING THE BUSINESS PERMIT RENEWAL STARTING ON JANUARY 2024
1011-5-02-99-030	7000 Pax AM & PM Snacks For various guests/workers of the Lapu-Lapu City Government	City Mayor's Office	NO	NP-SV 53.9	09/29/2023	---	10/12/2023	10/12/2023	General Fund	₱343,000.00	₱343,000.00	---	Snacks for various guests/workers of the Lapu-Lapu City Government
5-02-03-010	100 Cartridge, Gesteiner Ink	Dep.Ed-division office	NO	DIRECT CONTRACTING	---	---	11/06/2023	11/06/2023	General Fund	₱208,893.44	₱208,893.44	---	For use in Non-Formal Education.
1011-5-02-03-990	2 Unit Cambi Blinds, etc. For Office of the Secretary to the Mayor use	City Mayor's Office	NO	NP-SV 53.9	10/03/2023	---	10/16/2023	10/16/2023	General Fund	₱152,200.00	₱152,200.00	---	for the Office of the Secretary to the Mayor Use
7611-5-02-02-010-1	108 Pax Food & Venue (1 day Live-OUT) for Parent Effectiveness Service refresher trainers training	CSWDO	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱64,800.00	₱64,800.00	---	Parent Effectiveness Service Refresher Trainers Training
7611-5-02-99-990-29	166 Food & Venue for year-end evaluation and assessment of child development worker.	CSWDO	NO	NP-SV 53.9	10/02/2023	---	10/16/2023	10/16/2023	General Fund	₱99,600.00	₱99,600.00	---	Year-End Evaluation and Assessment of Child Development Worker.
5-02-03-990-1	50 Person Food & Venue To conduct of all hazard incident management team training	DRRMO	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱187,500.00	₱187,500.00	---	For the Conduct of All-Hazard Incident Management Team Training
5-02-02-010-3	1550 Pax Packed Meals For One day basic community training course (Batch 1)	DRRMO	NO	NP-SV 53.9	09/29/2023	---	10/12/2023	10/12/2023	General Fund	₱503,362.50	₱503,362.50	---	For One Day Basic Community Training Course (Batch 1)
5-02-02-010-3	1450 Pax Packed Meals For an day basic community emergency training course	DRRMO	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱470,887.50	₱470,887.50	---	For One Day Basic Community Emergency Training Course (Batch 2)
5-02-03-990-1	300 Pcs. Tarpaulin, etc. For IEC Materials for Disaster Preparedness	DRRMO	NO	NP-SV 53.9	10/03/2023	---	10/16/2023	10/16/2023	General Fund	₱154,650.00	₱154,650.00	---	Printing of Signages and Production of IEC Materials for Disaster Preparedness and Prevention
1061-5-02-03-010	10,000 Piece Envelope w/ logo To be used during the renewal of business permits	CGSO	NO	NP-SV 53.9	10/03/2023	---	10/16/2023	10/16/2023	General Fund	₱268,000.00	₱268,000.00	---	To be used during the renewal of business permits
1061-5-02-03-010	10,000 Pieces Letterhead Printing, etc. To be used during the renewal of business permit	CGSO	NO	NP-SV 53.9	09/29/2023	---	10/12/2023	10/12/2023	General Fund	₱590,000.00	₱590,000.00	---	To be used during the renewal of business permits
7611-5-02-99-990-6	3076 Pax Meals with AM & PM Snacks For participants of State of the Children's Address and Children's Congress in Celebration of Children's Month	CSWDO	NO	NP-SV 53.9	09/29/2023	---	10/12/2023	10/12/2023	General Fund	₱999,607.72	₱999,607.72	---	Food provision for the participants of State of the Children's Address and Children's Congress in celebration of Children's Month
1011-5-02-03-990-2	1 Unit Desk with Center drawer, etc. To be installed at the Cash division of the City Treasurer's Office	City Mayor's Office	NO	NP-SV 53.9	10/03/2023	---	10/13/2023	10/13/2023	General Fund	₱207,540.00	₱207,540.00	---	to be installed at the Cash Division of the City Treasurer's Office at the Lapu-Lapu City Hall
5-02-03-060	450 Pack Cesarean Pack. For medical supplies needed in the Lapu-Lapu City Hospital.	LLCH	NO	Competitive Bidding	11/13/2023	12/5/2023	12/13/2023	12/13/2023	General Fund	₱1,177,500.00	₱1,177,500.00	---	For medical supplies needed in the Lapu-Lapu City Hospital. This will be given prior to the discharge of patients who have undergone CS.
1011-5-02-03-990-2	2 Unit Desk, etc. For Office of the Secretary to the Mayor Use	City Mayor's Office	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱62,710.00	₱62,710.00	---	for the Office of the Secretary to the Mayor use



5-02-99-990-2	1150 Pax AM Snacks: Meat Roll with drinks, etc. Food for student's seminar on healthy lifestyle, etc.	LLCC	NO	NP-SV 53.9	10/06/2023	---	10/20/2023	10/20/2023	General Fund	₱1,780,997.95	₱1,780,997.95	---	Food for Student's seminar on healthy lifestyle, early marriages, teenage pregnancy, HIV awareness and mental health awareness
2-02-01-050-411	20 Pax AM Snacks Menu: Ham and Cheese etc. Food for students for presentation of candidates	LLCC	NO	NP-SV 53.9	10/04/2023	---	---	---	General Fund	₱36,499.00	₱36,499.00	---	Food for students for presentation of candidates and donning of tanks.
3-02-00-110	1 Book 3G Collection on Mathematics, etc. For LLCC Library use	LLCC	NO	NP-SV 53.9	10/06/2023	---	10/24/2023	10/24/2023	General Fund	₱189,660.00	₱189,660.00	---	For LLCC Library use.
1011-5-02-02-010	120 Person Live-Out Activity, Conduct of the CSO Capacity development Program	City Mayor's Office	NO	NP-SV 53.9	10/12/2023	---	10/12/2023	10/12/2023	General Fund	₱52,900.00	₱52,900.00	---	CONDUCT OF THE CSO CAPACITY DEVELOPMENT PROGRAM IN LOCAL SPECIAL BODIES
2-02-010-050-453	50 Pax Buffet (lunch) and catering services: Food for Student's, Staff and faculties	LLCC	NO	NP-SV 53.9	10/04/2023	---	---	---	Trust Fund	₱20,247.50	₱20,247.50	---	Food for Student's Staff and faculties for Pinning Ceremony.
2-02-01-050-453	1 Lot Stage Declaration For Mid-year evaluation and team building	LLCC	NO	NP-SV 53.9	10/06/2023	---	---	---	Trust Fund	₱23,000.00	---	₱23,000.00	For mid-year evaluation and team building.
4421-2-5-02-03-070	5 Amp Adrenaline, etc. For SRC Hospital use	SRCH	NO	Competitive Bidding	10/13/2023	10/31/2023	12/06/2023	12/06/2023	General Fund	₱1,981,954.00	₱1,981,954.00	---	Drugs & Medicine Supplies for Sta. Rosa Community Hospital
1061-5-02-13-040	1 Lot Supply of labor and materials for the repair of the watering system at MRF Garden	CGSO	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱4,380.00	₱4,380.00	---	For the repair and maintenance of the Watering System to carry out water around the MRF Garden
1061-5-02-13-050	1 Lot Supply of Labor and Materials for the repair and maintenance of the 4CHP	CGSO	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱50,050.00	₱50,050.00	---	For the repair and maintenance of the 4CHP floor Mounted AC Unit at LCLRC.
1061-5-02-13-060	1 Lot Supply of Labor and materials for the maintenance of Chevrolet Trailblazer of LLCCPO-Station 4 Plate No. WE-5959	CGSO	NO	NP-SV 53.9	10/03/2023	---	10/16/2023	10/16/2023	General Fund	₱103,050.00	₱103,050.00	---	For the maintenance of Chevrolet Trailblazer of LLCCPO - Station 4 with Plate No. WE-5959
5-02-03-990-1	2000 Pcs Tarpaulin, etc. For Climate change adaptation, Information and Education project	DRRMO	NO	NP-SV 53.9	10/03/2023	---	12/04/2023	12/05/2023	General Fund	₱329,000.00	₱329,000.00	---	Printing of Tarpaulin for Climate Change Adaptation, Information and Education Project
5-02-02-010-4	172 Pax Food & Venue For Early Childhood care and development system	CSWDO	NO	NP-SV 53.9	10/04/2023	---	10/19/2023	10/19/2023	General Fund	₱103,200.00	₱103,200.00	---	Early Childhood Care and Development System Training to Child Development Workers or Teachers in relation to RA 10410
5-02-03-080	10 Gallon Alcohol, etc. For supplies needed in the Lapu-Lapu City Hospital	LICH	NO	Competitive Bidding	10/16/2023	11/07/2023	11/21/2023	11/21/2023	General Fund	₱1,713,985.00	₱1,713,985.00	---	For laboratory reagent supplies needed in the Lapu-Lapu City Hospital
5-02-03-080-2	5 Pack Alkaline Detergent, etc. For supplies needed in the Lapu-Lapu City Hospital	LICH	NO	Competitive Bidding	10/16/2023	11/7/2023	11/21/2023	11/21/2023	General Fund	₱10,732,025.00	₱10,732,025.00	---	For laboratory reagent supplies needed in the Lapu-Lapu City Hospital.
1421-11-07-05-020-20x2	1 Unit Bluetooth Sound System Speaker For GAD Services	SRCH	NO	NP-SV 53.9	11/16/2023	---	---	---	General Fund	₱18,200.00	₱18,200.00	---	For GAD service
1011-5-02-03-990	30 Piece 16L Plastic Storage Box For Comelec Office use	City Mayor's Office	NO	NP-SV 53.9	09/29/2023	---	---	---	General Fund	₱44,850.00	---	₱44,850.00	For COMELEC Office use - storage of Election Documents during the Barangay & Sangguniang Kabataan Election 2023.
1011-5-02-02-010	200 Pax Live-Out Food & Venue For 4 day Tourist Oriented Police for Community Order and Protection (TOPCP) Training on November 14-17, 2023	City Mayor's Office	NO	NP-SV 53.9	10/02/2023	---	10/12/2023	10/12/2023	General Fund	₱136,000.00	₱136,000.00	---	For Four (4) day Tourist Oriented Police for Community Order and Protection (TOPCP) Training on November 14-17, 2023.
5-02-03-990-2	2 Pc Conference Table (10 Seater), etc. For out patient department/ hospital offices use.	SRCH	NO	NP-SV 53.9	10/06/2023	---	10/24/2023	10/24/2023	General Fund	₱498,990.00	₱498,990.00	---	For out patient department/hospital offices use
5-02-03-080-3	1 Bot 10% ROH 500ml, etc. For SRC Hospital use	SRCH	NO	Competitive Bidding	10/16/2023	11/7/2023	12/11/2023	12/11/2023	General Fund	₱3,563,003.00	₱3,563,003.00	---	For out patient department/hospital offices use

5-02-13-050	1 Lot Supply of Labor and Materials for the repair and maintenance of 500KVA, 230 VAC at 60HZ Diesel Genset M-01 Alternator of the City.	CGSO	NO	NP-SV 53.9	09/29/2023	—	10/16/2023	10/16/2023	General Fund	P734,550.00	P734,550.00	—	For the repair and maintenance of 500KVA, 230 VAC at 60HZ Diesel Genset M-01 Alternator of the City; Account Code : 5-02-13-050
1061-5-02-13-050	1 Lot Supply of Labor and materials for the repair and maintenance of 100KVA Diesel Genset	CGSO	NO	NP-SV 53.9	10/02/2023	—	10/16/2023	10/16/2023	General Fund	P63,000.00	P63,000.00	—	For the repair and maintenance of 100KVA Diesel Genset M-02 of the City.
1011-5-02-02-010	100 Pax Live-In Activity for 2 days with Room Accommodation For Year-End Evaluation of City Treasurer's Office	City Mayor's Office	NO	NP-SV 53.9	09/29/2023	—	10/12/2023	10/12/2023	General Fund	P260,000.00	P260,000.00	—	YEAR-END EVALUATION OF CITY TREASURER'S OFFICE
1011-5-02-99-990-5	100 Pax Live-In Activity with Meals For Post Election Evaluation for the CTO Personnel	City Mayor's Office	NO	NP-SV 53.9	10/02/2023	—	10/25/2023	10/25/2023	General Fund	P160,000.00	P160,000.00	—	For Post Election Evaluation for the City Treasurer's Personnel
1011-5-02-02-010	40 Pax Live-In Food & Venues For 2023 Year-End Assessment/Evaluation program for Dept. Heads, Heads of Offices, Assistant Dept. Heads	City Mayor's Office	NO	NP-SV 53.9	10/04/2023	—	10/12/2023	10/12/2023	General Fund	P155,400.00	P155,400.00	—	FOR 2023 YEAR END ASSESSMENT/EVALUATION PROGRAM FOR DEPT. HEADS, HEAD OF OFFICES, ASSISTANT DEPT. HEADS AND ASST. HEAD OF OFFICES OF THE CITY GOVERNMENT OF LAPU-LAPU CITY
5-02-99-020	9000 Lot Postage Stamp of Various Denomination For one Shop Shop office use	City Treasurer's Office	NO	NP-SV 53.9	10/06/2023	—	11/06/2023	11/06/2023	General Fund	P90,000.00	P90,000.00	—	For One Shop Shop Office use
3731-5-02-03-100	100 Pack Ampalaya Seeds, etc For urban gardening of different barangay and activity of Librang Serbisyo to all barangay	CTMS	NO	NP-SV 53.9	10/06/2023	—	10/19/2023	10/19/2023	General Fund	P118,052.50	P118,052.50	—	For Urban Gardening of different barangay and activity of Librang Serbisyo to all barangay
4-02-99-990-5	375 Pair, Rubberized Cotton Gloves For Coastal Clean-Up	CENRO	NO	NP-SV 53.10	10/13/2023	—	—	—	General Fund	P26,212.50	P26,212.50	—	For Garbage Collectors used to be charge of Coastal Clean-up
5-02-13-040	2 Pcs. Adaptor, PVC 3/4", etc. For the procurement of various supplies for the repair request of the different offices of the City	CGSO	NO	NP-SV 53.9	10/03/2023	—	10/16/2023	10/16/2023	General Fund	P534,836.00	P534,836.00	—	For the procurement of various supplies for the repair request of the different offices of the City
1011-5-02-99-990-5	100 Piece Correction Tape, etc. For Comelec Office use	CMO	NO	PS-DBM/ SHOPPING 52.1 (b)	—	—	—	—	General Fund	P28,930.00	P28,930.00	—	FOR COMELEC OFFICE USE DURING THE BARANGAY AND SANGUNIANG KABATAAN ELECTIONS 2023
4411-5-02-03-080-5	49 Box HEPA A Rapid Test. Used to detect and hepatitis A infection	CHO	NO	NP-SV 53.9	11/07/2023	—	11/22/2023	11/22/2023	General Fund	P435,610.00	P435,610.00	—	Used to detect Hepatitis A infection in confirmed PLHIV and exposed/suspected cases as Hepatitis can make HIV advance faster in the body which would lead to more severe health issues
1061-5-02-13-050	1 Lot Supply of Labor and Materials for the repair and maintenance of Plastic Shredder Machine.	CGSO	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	P419,000.00	P419,000.00	—	For the repair and maintenance of the Glas Pulverizer Machine, Plastic Shredder Machine and AWS Machine of MRF
3322-5-02-09-010	1870 Reams Bond paper A4 for Secondary Education	Dep. Ed-division office	NO	PS-DBM/ SHOPPING 52.1 (b)	10/23/2023	—	—	—	General Fund	P396,440.00	P396,440.00	—	For use in Secondary Education
3323-5-02-100	200 Pieces Clearbook For Non-Formal Education	Dep. Ed-division office	NO	PS-DBM/ SHOPPING 52.1 (b)	10/23/2023	—	11/09/2023	11/09/2023	General Fund	P69,400.00	P69,400.00	—	For use in Non-Formal Education
1321-1-07-05-030-23;1	1 Unit High Speed And Heavy Duty line Matrix For use in Elementary Education	Dep. Ed-division office	NO	Competitive Bidding	10/27/2023	11/21/2023	12/27/2023	12/27/2023	General Fund	P710,000.00	P710,000.00	—	For use in Elementary Education
3020-5-02-03-010	10,565 12 Inches Ruler, etc. For use in Pre-Elementary Education	Dep. Ed-division office	NO	Competitive Bidding	10/16/2023	11/07/2023	12/13/2023	12/13/2023	General Fund	P6,848,111.38	P6,848,111.38	—	For use in Pre-Elementary Education
3320-5-02-03-010	18,527 Box 12 Colors Crayons, etc. For use in Elementary Education (Grade 1 & 2)	Dep. Ed-division office	NO	Competitive Bidding	10/16/2023	11/07/2023	12/13/2023	12/13/2023	General Fund	P6,848,111.38	P6,848,111.38	—	For use in Elementary Education (Grade 1 and Grade 2)
5-02-03-010	6,540 Box 12 Colors Crayons, etc. For use in Elementary Education (Grade 3)	Dep. Ed-division office	NO	Competitive Bidding	10/16/2023	11/07/2023	12/13/2023	12/13/2023	General Fund	P6,848,111.38	P6,848,111.38	—	For use in Elementary Education (Grade 3)
3-02-03-010	52,134 Pieces Ballpen, etc. For use in Elementary Education (grade 4-6)	Dep. Ed-division office	NO	Competitive Bidding	10/16/2023	11/07/2023	12/13/2023	12/13/2023	General Fund	P6,848,111.38	P6,848,111.38	—	For use in Elementary Education (Grade 4-6)
3321-5-02-03-110	1,820 Pieces English Activity Sheets for Grade 1, etc. For use in Elementary Education	Dep. Ed-division office	NO	Competitive Bidding	10/16/2023	11/07/2023	11/29/2023	11/29/2023	General Fund	P4,999,233.25	P4,999,233.25	—	For use in Elementary Education
3320-5-02-03-990	410 Pieces Plastic Chair, etc. To be distributed to Kindergarten Classrooms	Dep. Ed-division office	NO	Competitive Bidding	10/11/2023	10/24/2023	11/24/2023	11/24/2023	General Fund	P998,661.00	P998,661.00	—	To be distributed to Kindergarten Classrooms
3320-5-02-03-010	8 Cartridge Black JM C250, etc. For use in Non-Formal Education	Dep. Ed-division office	NO	NP-SV 53.9	10/05/2023	—	10/19/2023	10/19/2023	General Fund	P171,500.00	P171,500.00	—	For use in Non-Formal Education

3324-5-02-03-110	3 Pcs. (Pain Fit 1) Physical Activity Towards Health, etc. For Library use	LICC	NO	NP-SV 53.9	10/25/2023	---	11/14/2023	11/14/2023	General Fund	₱239,489.00	₱239,489.00	---	For library use
2-02-01-050-453	80 Pax PM Snacks for students during intramurals	LICC	NO	NP-SV 53.9	10/06/2023	---	---	---	Trust Fund	₱5,996.00	---	₱5,996.00	Food for Student during intramurals
2-02-01-050-453	145 Pax Buffet, etc. For Students, Staff and Faculties.	LICC	NO	NP-SV 53.9	10/06/2023	---	10/20/2023	10/20/2023	Trust Fund	₱73,242.75	---	₱73,242.75	Food for Student, Staff and Faculties during the LICC Night Event
2-02-01-050-453	70 Pax AM Snacks. For Member and upcoming member and alumni association election	LICC	NO	NP-SV 53.9	10/04/2023	---	---	---	Trust Fund	₱5,246.50	---	₱5,246.50	Food for the member and upcoming member of Alumni association election
2-02-01-050-453	46 Pax AM Snacks, etc. For Students for School Publication Workshop	LICC	NO	NP-SV 53.9	10/04/2023	---	---	---	Trust Fund	₱14,947.70	---	₱14,947.70	Food for Students for School Publication Workshop
1001-0203-050	45 Pieces T-Shirt Print For Accounting office year end evaluation 2023	City Accountants Office	NO	NP-SV 53.9	10/11/2023	---	---	---	General Fund	₱24,999.75	---	₱24,999.75	For Accounting Office year end evaluation 2023
5-02-99-990-1	18 Pieces Plaque For BBIS awarding and year-end award	DILG	NO	NP-SV 53.9	10/04/2023	---	---	---	General Fund	₱44,730.00	---	₱44,730.00	For BBIS awarding and Year End Awarding
5-02-99-990-1	50 Pax Live-In Activity (2 days) For Year-End Planning workshop	DILG	NO	NP-SV 53.9	10/06/2023	---	10/19/2023	10/19/2023	General Fund	₱154,000.00	---	₱154,000.00	Year End planning workshop on DILG program implementation in the City of Lapu-Lapu cum recognition of top performing program implementer
5-02-99-990-1	100 Pax Live-Out Activity with Meals. For program review and recognition of partners on the Barangay	DILG	NO	NP-SV 53.9	10/06/2023	---	10/20/2023	10/20/2023	General Fund	₱118,000.00	---	₱118,000.00	Program review and recognition of partners on the Barangay Based Institutions (BBIs) implementation cum City Management Coordinating Committee (CMCC) Year End Evaluation Report
3323-5-02-03-010	10,545 Pieces Writing Notebook 80 leaves, etc. For use in Pre Elementary Education.	Dep. Ed-division office	NO	NP-SV 53.9	10/05/2023	---	10/19/2023	10/19/2023	General Fund	₱475,425.00	---	₱475,425.00	For use in Pre Elementary Education
3321-5-02-03-010	18,527 Pad Grade 1 & 2 writing pad, etc. For use in Elementary Education (Grade 1 & 2)	Dep. Ed-division office	NO	NP-SV 53.9	10/11/2023	---	10/23/2023	10/24/2023	General Fund	₱833,715.00	---	₱833,715.00	For use in Elementary Education (Grade 1-Grade 2)
5-02-03-010	8540 Pad for Grade 3 Writing Pad, etc. For use in Elementary Education (Grade 3)	Dep. Ed-division office	NO	NP-SV 53.9	10/05/2023	---	10/19/2023	10/19/2023	General Fund	₱384,300.00	---	₱384,300.00	For use in Elementary Education (Grade 3)
5-02-03-010	52,134 Intermediate Notebook, etc. For use in Elementary Education (Grade 4-6)	Dep. Ed-division office	NO	Competitive Bidding	10/16/2023	11/7/2023	11/24/2023	11/24/2023	General Fund	₱1,943,294.85	---	₱1,943,294.85	For use in Elementary Education (Grade 4-6)
7611-5-02-03-110	300 Sets Early Childhood Care and Development Booklet For printing of early childhood care and development books (3 Set)	CSWDO	NO	NP-SV 53.9	10/05/2023	---	10/19/2023	10/19/2023	General Fund	₱276,000.00	---	₱276,000.00	Printing of Early Childhood Care and Development Books (3set)
7611-07-05-020-2231	1 Unit Multimedia Projector. For meetings and conferences	CSWDO	NO	NP-SV 53.9	10/05/2023	---	10/20/2023	10/20/2023	General Fund	₱69,950.00	---	₱69,950.00	For meetings and conferences
7611-5-02-99-990-20	1 Lot Supplemental Feeding Kit. For Daycare children of different daycare centers from different barangays all 120 days.	CSWDO	NO	competitive Bidding	10/16/2023	11/7/2023	11/24/2023	11/24/2023	General Fund	₱8,099,000.00	---	₱8,099,000.00	Supplemental Feeding for Daycare Children of Different Daycare Centers at different barangays
5-02-99-990-28	300 Persons Breakfast w/ Catering Services For CSWDO Year-End Assessment and Evaluation.	CSWDO	NO	NP-SV 53.9	10/17/2023	---	10/30/2023	10/30/2023	General Fund	₱181,992.20	---	₱181,992.20	CSWDO Year-End Assessment and Evaluation
1011-5-02-99-990-1	150 Pax Food & Venue (Live-Out) For Year-End Planning & Assessment.	LPO	NO	NP-SV 53.9	10/16/2023	---	11/6/2023	11/6/2023	General Fund	₱112,500.00	---	₱112,500.00	YEAR-END PLANNING & ASSESSMENT
5-02-02-010-	110 Pax Live-Out Activity. For Year-End Assessment of CEO	HRMDO	NO	NP-SV 53.9	11/07/2023	---	11/21/2023	11/21/2023	General Fund	₱286,000.00	---	₱286,000.00	YEAR END ASSESSMENT OF CITY ENGINEERING OFFICE
3322-5-02-03-010	92136 Pieces Intermediate Notebook, etc. For use in Secondary Education (Grade 7-12)	Dep. Ed-division office	NO	Competitive Bidding	10/16/2023	11/7/2023	11/24/2023	11/24/2023	General Fund	₱3,434,369.40	---	₱3,434,369.40	For use in Secondary Education (Grade 7-12)
3-02-13-040	1 Lot Supply of labor and materials for the repair and maintenance for the HINO Fire Truck For BFP R7 with Plate No. PAQ 859.	CGSO	NO	NP-SV 53.9	10/04/2023	---	---	---	General Fund	₱28,000.00	---	₱28,000.00	For the repair and maintenance for the Hino Fire Truck of BFP R7 with Plate No. PAQ 859.
5-02-13-040	1 Lot Supply of labor and materials for the repair and maintenance of the Blasto of PNP-Station 3 with Plate No. SAA 980a	CGSO	NO	NP-SV 53.9	10/04/2023	---	---	---	General Fund	₱28,000.00	---	₱28,000.00	For the repair and maintenance of the Blasto of PNP LCPO-Station 3 with Plate No. SAA 980a.
5-02-03-010	92136 Piece Ballpen, etc. For use in Secondary Education (Grade 7-12)	Dep. Ed-division office	NO	PS-OBM/COMPETITIVE	10/27/2023	11/21/2023	12/13/2023	12/13/2023	General Fund	₱1,149,396.60	---	₱1,149,396.60	For use in Secondary Education (Grade 7-12)
3321-5-12-99-990-3	1750 Copies Lapu-Lapu Torch For use in Elementary Education Publication.	Dep. Ed-division office	NO	Competitive Bidding	10/17/2023	10/24/2023	11/24/2023	11/24/2023	General Fund	₱348,250.00	---	₱348,250.00	For use in Elementary Education Publication
3322-5-02-99-990-3	1750 Copies Lapu-Lapu Torch. For use in Elementary Education Publication	Dep. Ed-division office	NO	Competitive Bidding	10/17/2023	10/24/2023	11/24/2023	11/24/2023	General Fund	₱348,250.00	---	₱348,250.00	For use in Elementary Education Publication
011-1-5-02-03-990	5 Lots Biometric Machine. For use in logging attendance for various offices	IT OFFICE	NO	NP-SV 53.9	10/05/2023	---	10/19/2023	10/19/2023	General Fund	₱86,750.00	---	₱86,750.00	For use in logging attendance for various offices.

5-02-99-990-2	120 Pax Am Snacks, etc. For students and faculties for Year-End Evaluation.	LICC	NO	NP-SV 53.9	10/06/2023	---	10/20/2023	10/20/2023	General Fund	₱59,994.00	₱59,994.00	---	Food for Students staff and faculties for year-end evaluation.
4411-S-02-03-070-4	1538 Vial Flu Vaccine To protect the people, especially the senior citizens and people with co-morbidity.	CHO	NO	Competitive Bidding	10/13/2023	10/24/2023	12/01/2023	12/01/2023	General Fund	₱998,931.00	₱998,931.00	---	To protect the people, especially the senior citizens and people with co-morbidity, against infection and illness caused by the flu viruses that research indicates will be most common during the upcoming flu season.
1011-S-02-03-990	100 Pieces Regular Trophies, etc. To be distributed to different barangays for sports leagues & barangay activities.	City Mayor's Office	NO	NP-SV 53.9	10/13/2023	---	10/26/2023	10/26/2023	General Fund	₱256,000.00	₱256,000.00	---	For distribution to different barangays for sports leagues & barangay activities.
3322-1-07-35-020-230	10 Pair Connector XLR Male Female Pairs, etc. For use in Secondary Education (Look NHS)	Dep.Ed-division office	NO	NP-SV 53.9	10/16/2023	---	10/27/2023	10/27/2023	General Fund	₱51,350.00	---	₱515,250.00	For use in Secondary Education (Look NHS)
7659-02-03-990	7 Pair Spike Shoes for Athletics, etc. For use in Physical Education.	Dep.Ed-division office	NO	NP-SV 53.9	10/16/2023	---	10/26/2023	10/26/2023	General Fund	₱99,450.00	₱99,450.00	---	For use in Physical Education.
7652-S-02-03-990-2	51 Pax Grip Tape for Badminton, etc. For use in Physical Education.	Dep.Ed-division office	NO	NP-SV 53.9	10/16/2023	---	10/26/2023	10/26/2023	General Fund	₱192,565.00	₱192,565.00	---	For use in Physical Education.
2-02-01-022-20	300 Units Fire Extinguisher For the Urban Barangays	CHO	NO	NP-SV 53.9	10/27/2023	---	11/07/2023	11/07/2023	Trust Fund	₱749,925.00	---	₱749,925.00	For the Urban Barangays
8751-S-02-13-030-2	222 Metric Tons Hot Asphalt For Lapu-Lapu City Road Maintenance.	CHO	NO	Competitive Bidding	10/11/2023	10/31/2023	11/24/2023	11/24/2023	General Fund	₱2,996,778.00	₱2,996,778.00	---	FOR LAPU-LAPU CITY ROAD MAINTENANCE
8731-S-02-99-990-2	6,000 Pax Empty Sacks. For Clean-up drive of the City of Lapu-Lapu	CENRO	NO	NP-SV 53.9	10/13/2023	---	10/26/2023	10/26/2023	General Fund	₱65,700.00	₱65,700.00	---	For Clean-Up drive of the City of Lapu-Lapu
1011-S-02-99-990	400 Pax Live-Out Food & Venue For Philippine Trial Justice League.	City Mayor's Office	NO	NP-SV 53.9	10/06/2023	---	10/19/2023	10/19/2023	General Fund	₱560,000.00	₱560,000.00	---	FOR HOSTED LUNCH FOR THE PHILIPPINE TRIAL JUDGES LEAGUE, INC.
7611-S-02-99-990-6	250 Pax Food & Venue for 2 days For Federation Assessment/ Annual Planning and Year-End Evaluation	OSCA	NO	NP-SV 53.9	10/20/2023	---	11/06/2023	11/06/2023	General Fund	₱297,500.00	₱297,500.00	---	Federation Assessment/ Annual Planning and Year-end Evaluation
5-02-99-990-1	265 Pax Lunch For National Correctional Consciousness week seminar	PAROLE & PROBATION	NO	NP-SV 53.9	10/13/2023	---	---	---	General Fund	₱49,860.75	₱49,860.75	---	NATIONAL CORRECTIONAL CONSCIOUSNESS WEEK SEMINAR (RA9994) MAGNIA CARTA OF WOMEN (RA9770) MAGNIA CARTA OF DISABLED PERSONS (RA72770)
2-02-01-050-496	288 Pax Food & Venue Live-Out For Meetings for behavioral budgets master Plan of Activities	CHO	NO	NP-SV 53.9	10/20/2023	---	11/06/2023	11/06/2023	General Fund	₱201,600.00	---	₱201,600.00	Meetings for Behavioral Budgets Master Plan of Activities, as well as monitoring and evaluation with field personnel of all 30 barangays
3-02-01-050-496	300 Pax PM Snacks. For regular meetings of the local implementors.	CHO	NO	NP-SV 53.9	11/22/2023	---	---	---	Trust Fund	₱22,485.00	₱22,485.00	---	For the regular meetings of the local implementors including the local health boards and stakeholders relevant to the Healthy Communities Program
3-02-01-050-496	200 Pax Food & Venue Live-Out Seminar For Year-End Monitoring and Evaluation reporting	CHO	NO	NP-SV 53.9	10/20/2023	---	11/06/2023	11/06/2023	Trust Fund	₱140,000.00	---	₱140,000.00	Year-end Monitoring and Evaluation Reporting on the implementation of the 2023 Healthy Communities Program focused on the Behavioral Budgets for Hand Hygiene
2-02-01-050-453	1 Unit Bluetooth Sound System. For guidance counselor office use	LICC	NO	NP-SV 53.9	11/29/2023	---	---	---	Trust Fund	₱34,900.00	---	₱34,900.00	For Guidance Counselor office use.
1011-S-02-99-010	1 Fullpage A publication related to the Annual Activities. For activities related in celebrating the Lapu-Lapu City Fiesta.	PIO	NO	NP-SV 53.9	10/11/2023	---	---	---	General Fund	₱48,000.00	₱48,000.00	---	For publication of annual activities related in celebrating the Lapu-Lapu city fiesta.
1011-S-02-99-010	1 Fullpage A publication related to the Annual Activities. For activities related in celebrating the Lapu-Lapu City Fiesta.	PIO	NO	NP-SV 53.9	10/11/2023	---	---	---	General Fund	₱43,000.00	₱43,000.00	---	For the publication of related annual activities in celebrating the Lapu-Lapu City Fiesta.

1011-5-02-010	150 Person Live-In Activity with Room Accommodation and Full Board Meals. For Annual planning and team building activity.	City Mayor's Office	NO	NP-SV 53.9	10/11/2023	—	10/25/2023	10/25/2023	General Fund	₱235,350.00	₱235,350.00	—	FOR ANNUAL PLANNING AND TEAM BUILDING ACTIVITY OF HOMEOWNERS ASSOCIATIONS IN SUBDIVISIONS AND CONDOMINIUMS AFFAIRS OFFICE (HOASCAO)
2-02-01-050-496	225 Pax Packed Meals. For community engagement/Auxiliary activities.	City Mayor's Office	NO	NP-SV 53.9	10/25/2023	—	11/03/2023	11/03/2023	General Fund	₱71,988.75	₱71,988.75	—	For community engagement/Auxiliary activities in support of the implementation of the 2023 Healthy Communities Program focusing on the Behavioral Nudges for Hand Hygiene.
1011-5-02-010	40 Pax Live-In Activity for 2 days with Accommodation full board meals and snacks For 2 day year-end assessment and team building activity to all members of CADAC and CLOSAP Staff.	City Mayor's Office	NO	NP-SV 53.9	10/27/2023	—	12/11/2023	12/11/2023	General Fund	₱55,800.20	₱55,800.20	—	For 2-day Year-End Assessment and Team Building Activity to all Members of CADAC and CLOSAP Staff.
1011-5-02-02-010	140 Pax Live-In Activity with Room accommodation and Full board Meals. For 2023 year-end assessment/ Evaluation program.	PIO	NO	NP-SV 53.9	10/27/2023	—	10/9/2023	10/31/2023	General Fund	₱362,600.00	₱362,600.00	—	PARTICIPANTS FOR THE 2023 YEAR-END ASSESSMENT/EVALUATION PROGRAM FOR DEPT. HEADS, HEAD OF OFFICES, ASSISTANT DEPT. HEADS AND ASST. HEAD OF OFFICES OF THE CITY GOVERNMENT OF LAPU-LAPU CITY.
5-02-1-03-990	350 Pack Brown Paper, etc. For Lapu-Lapu City Tourism Promotional Materials/Souvenir Items	City Tourism Office	NO	NP-SV 53.9	10/27/2023	—	11/11/2023	11/11/2023	General Fund	₱319,100.00	₱319,100.00	—	Lapu-Lapu City Tourism Office Promotional Materials/Souvenir Items
5-02-99-990-1	12 Botl. Alcohol, etc. For Public Information Office use	PIO	NO	NP-SV 53.9	10/18/2023	—	—	—	General Fund	₱4,987.70	₱4,987.70	—	FOR PUBLIC INFORMATION OFFICE USE
5-02-99-990-1	Food Pax meals with drinks. For meals for regular press conference	PIO	NO	NP-SV 53.9	10/18/2023	—	—	—	General Fund	₱29,364.72	₱29,364.72	—	To Provide meal for the myTV Print & Radio media in Cebu During the regular press conference
5-02-03-990	1 Unit Hygiene Duty Wrecker 10 Units For use in Secondary Education	Dep. Ed-division office	NO	NP-SV 53.9	10/16/2023	—	10/26/2023	10/26/2023	General Fund	₱99,400.00	₱99,400.00	—	For use in Secondary Education
5-02-03-990	4 Pieces Electric Drill, etc. For Use in Non-Formal Education ALS	Dep. Ed-division office	NO	NP-SV 53.9	10/16/2023	—	10/26/2023	10/26/2023	General Fund	₱103,000.00	₱103,000.00	—	For use in Non-Formal Education ALS
5-02-03-990	10 Set Electric Mixer, etc. For use in Non-Formal Education ALS	Dep. Ed-division office	NO	NP-SV 53.9	10/16/2023	—	10/25/2023	10/25/2023	General Fund	₱297,400.00	₱297,400.00	—	For use in Non-Formal Education ALS
5-02-03-990	6 Unit Large Heavy Duty Stainless Wok, etc. For use in Non-Formal Education ALS	Dep. Ed-division office	NO	NP-SV 53.9	10/16/2023	—	10/26/2023	10/26/2023	General Fund	₱228,310.00	₱228,310.00	—	For use in Non-Formal Education ALS
5-02-03-060-1	1,500 Pax Packed Meals. For Emergency rescue personnel	Dep. Ed-division office	NO	NP-SV 53.9	10/20/2023	—	11/09/2023	11/05/2023	General Fund	₱487,125.00	₱487,125.00	—	Food Provision for the Emergency Rescue Personnel from other government agencies and other non-government Rescue Units to be deployed for the cultural events of the City
5-02-99-990-2	32 Pieces Plaque For 2023 Retirees and Mayor's Special Awards	HRMDO	NO	NP-SV 53.9	10/18/2023	—	10/31/2023	10/31/2023	General Fund	₱89,120.00	₱89,120.00	—	FOR 2023 RETIREES AND MAYOR'S SPECIAL AWARDS
5-02-99-990-1	134 Pieces Plaque for 2023 Loyalty Awardees	HRMDO	NO	NP-SV 53.9	10/18/2023	—	10/27/2023	10/27/2023	General Fund	₱294,465.00	₱294,465.00	—	FOR 2023 LOYALTY AWARDEES
8731-5-02-03-990-2	2 Galton Alcohol, ethyl 70%, etc. For various materials and supplies for solid waste mgmt Office.	CENRO	NO	NP-SV 53.9	10/20/2023	—	—	—	General Fund	₱48,595.90	₱48,595.90	—	FOR THE PROCUREMENT OF VARIOUS MATERIALS AND SUPPLIES FOR SOLID WASTE MNGT. OFFICE.
1091-5-02-990	2 Unit Biometric Machine. For the renewal of Business Permit at Hoopsdame, Lapu-Lapu City.	City Treasurer's Office	NO	NP-SV 53.9	10/25/2023	—	—	—	General Fund	₱34,800.00	₱34,800.00	—	For the renewal of Business Permit at Hoopsdame, Lapu-Lapu City.
1011-5-02-02-010	75 Packs Grocery Package. For selected personnel during the 2023 Year-End Evaluation Program.	City Mayor's Office	NO	NP-SV 53.9	10/25/2023	—	11/09/2023	11/09/2023	General Fund	₱149,997.75	₱149,997.75	—	To be distributed to selected personnel during the 2023 Year-End Evaluation Program.
1011-5-02-02-010	53 Packs Grocery Package. For selected personnel of the City Mayor's Office during the 2023 Year-End Assessment Program of the Office	City Mayor's Office	NO	NP-SV 53.9	10/25/2023	—	11/09/2023	11/09/2023	General Fund	₱62,998.11	₱62,998.11	—	To be distributed to the selected personnel of the City Mayor's Office during the 2023 Year-End Assessment Program of the Office

1061-5-02-13-040	1 Lot Supply of Labor and materials for the replacement of Ceramic tiles of Manpower Office.	City Mayor's Office	NO	NP-SV 53.9	10/25/2023	---	11/09/2023	11/09/2023	General Fund	₱132,300.00	₱132,300.00	---	For the replacement of the ceramic tiles of Manpower Office.
1061-5-02-03-010	30 Pieces Toner Cartridge CRG054, etc. To be distributed to different offices of the City.	CGSO	NO	NP-SV 53.9	11/08/2023	---	11/20/2023	11/20/2023	General Fund	₱401,000.00	₱401,000.00	---	To procure toners and inks to be distributed to different offices of the City for the remainder of FY 2023.
1061-5-02-13-060	1 Lot Supply of Labor and Materials for the repair and maintenance of Mitsubishi Montero of LCPO with Plate No. 5AA 971B	CGSO	NO	NP-SV 53.9	10/25/2023	---	11/15/2023	11/15/2023	General Fund	₱77,819.06	₱77,819.06	---	For the repair and maintenance of Mitsubishi Montero of LCPO with Plate No. 5AA 971B.
1061-5-02-13-040	2 Pcs. Adaptor, Female, etc. For the repair of the water tank of CGSO.	CGSO	NO	NP-SV 53.9	10/27/2023	---	11/09/2023	11/09/2023	General Fund	₱55,408.50	₱55,408.50	---	For the repair of the Water tank of CGSO.
4471-5-02-03-090-9	3131 Tablet Triclosene Sodium 67mg Used to kill micro-organism in water to prevent cholera.	CHO	NO	NP-SV 53.9	10/27/2023	---	---	---	General Fund	₱25,048.00	₱25,048.00	---	These shall be used to kill micro-organisms in water to prevent cholera, typhoid, dysentery and other water borne diseases during/after disasters/natural calamities.
5-02-03-990	15 Quanz Heavy Duty Drain Opener, etc. For hospital grade cleaning materials	LICH	NO	NP-SV 53.9	11/16/2023	---	12/04/2023	12/04/2023	General Fund	₱180,447.00	₱180,447.00	---	For hospital grade cleaning materials needed/supplies in the Lapu-Lapu City Hospital.
4471-5-02-03-090-9	1 Lot Supply of Labor and materials for the repair and maintenance of 30TR Floor Mounted, Matrix AC.	CGSO	NO	NP-SV 53.9	10/27/2023	---	---	---	General Fund	₱99,100.00	₱99,100.00	---	For the repair of 30TR Floor Mounted, Matrix AC unit of Hoopsdome Department- Sports Commission.
1011-5-02-99-050	1 Lot Lights, Sounds & Dome Tent Rental. For Cultural activity of the City Government.	City Mayor's Office	NO	NP-SV 53.9	10/25/2023	---	11/09/2023	11/09/2023	General Fund	₱545,000.00	₱545,000.00	---	For Cultural Activity for the City Government.
1011-5-02-02-010	30 Pax Live-in activity for 3 days and 1 Night for Year-End Evaluation for BAC Members.	City Mayor's Office	NO	NP-SV 53.9	10/25/2023	---	11/08/2023	11/08/2023	General Fund	₱103,800.00	₱103,800.00	---	OR YEAR-END EVALUATION FOR BAC MEMBERS.
5-02-03-990	30 Pieces Ergonomic Chairs. For office supplies needed in the Lapu-Lapu City Hospital.	CGSO	NO	NP-SV 53.9	11/15/2023	---	12/11/2023	12/11/2023	General Fund	₱130,500.00	₱130,500.00	---	For Office Supplies needed in the Lapu-Lapu City Hospital.
1061-5-02-13-050	1 000 Pax AM Snacks, etc. For Various Cultural Activities of the City Government.	City Mayor's Office	NO	NP-SV 53.9	10/27/2023	---	11/09/2023	11/09/2023	General Fund	₱649,850.00	₱649,850.00	---	For Various Cultural Activities of the City Government.
011-5-02-03-990	250 Pax Torpakin, etc. For various events and programs of the City Government.	City Mayor's Office	NO	NP-SV 53.9	10/27/2023	---	11/09/2023	11/09/2023	General Fund	₱410,000.00	₱410,000.00	---	For Various Events and Programs of the City Government.
1061-5-02-03-090	17,000 Liters Gasoline & 69,000 Liters Diesel. To be distributed to various government vehicle of the City for the month of November of FY 2023.	CGSO	NO	Emergency Purchase 53.2	---	---	10/27/2023	10/27/2023	General Fund	₱7,155,000.00	₱7,155,000.00	---	Emergency purchase of gasoline and diesel to be distributed to various government vehicle of the City for the month of November of FY 2023.
1061-5-02-99-990-2	4137 TONS. Transfer/ Disposal of residual waste	CGSO	NO	Emergency Purchase 53.2	---	---	10/27/2023	10/27/2023	General Fund	₱10,003,310.00	₱10,003,310.00	---	Emergency disposal of residual waste of the City.
1061-5-02-99-990-2	Transfer/Disposal of 4,137 Tons Residual Waste For Disposal of residual waste of the City.	CGSO	NO	Competitive Bidding	10/26/2023	11/21/2023	11/24/2023	11/24/2023	General Fund	₱10,002,082.60	₱10,002,082.60	---	Disposal of residual waste of the City.
1011-5-02-03-990	500 Pax Certificate folder. To be used as Holder for Government Officials' Oath of Office.	City Mayor's Office	NO	NP-SV 53.9	11/08/2023	---	11/20/2023	11/20/2023	General Fund	₱190,000.00	₱190,000.00	---	To be used as Holder for Government Officials' Oath of Office.
8852-5-02-99-990-1	1 Lot Lights, Sounds & LED Wall Rental. For City Tourism Night 2023.	City Tourism Office	NO	NP-SV 53.9	10/26/2023	---	11/09/2023	11/09/2023	General Fund	₱345,000.00	₱345,000.00	---	Lapu-Lapu City Tourism Night 2023 - In Celebration of Tourism Month.
5-02-03-990-1	5000 Pax IEC Materials for Disaster preparedness and prevention	DRRMO	NO	NP-SV 53.9	10/27/2023	---	12/15/2023	12/15/2023	General Fund	₱685,500.00	₱685,500.00	---	Reproduction of IEC Materials for Disaster Preparedness and Prevention.
5-02-99-990-1	1 Lot Conduct of data gathering services for climate and disaster risk assessment (CDRA) with geospatial database formulation DHSU standards.	DRRMO	NO	Competitive Bidding	11/13/2023	12/5/2023	12/13/2023	12/13/2023	General Fund	₱3,896,000.00	₱3,896,000.00	---	To analyze and determine the level of exposure, vulnerability, and risks of population, urban areas, natural resources, lifeline utilities, and critical point facilities to disaster.
1061-5-02-13-060	1 Pcs. Alternator IC Type, etc. For repair of Toyota Hi-Ace of CGSO with Plate No. GDN 619.	CGSO	NO	NP-SV 53.9	11/10/2023	---	---	---	General Fund	₱31,590.00	₱31,590.00	---	For the repair of the Toyota Hi-Ace of CGSO with Plate No. GDN 619.
1061-5-02-13-050	1 Lot Supply of Labor and Materials for the repairs and maintenance of two (2) 30TR Centralize AC units of Hoopsdome.	CGSO	NO	NP-SV 53.9	11/10/2023	---	---	---	General Fund	₱69,650.00	₱69,650.00	---	For the repairs and maintenance of two (2) 30TR Centralize AC units of Hoopsdome.

5-02-99-990	27600 Sacks Premium Grade Rice 5 kbs/sack For assistance for urban poor communities	JPAD	NO	competitive Bidding	11/15/2023	12/15/2023	12/13/2023	12/13/2023	General Fund	₱8,963,100.00	₱8,963,100.00	—	ASSISTANCE FOR URBAN POOR COMMUNITIES (Annual Solidarity Celebration)
5-02-03-990	30 Pcs. Monobloc Chairs (Heavy Duty) for patients visitors used at the 3rd and 4th floor wards.	LLCH	NO	NP-SV 53.9	11/10/2023	—	—	—	General Fund	₱47,360.00	₱47,360.00	—	For office supplies needed in the Lapu-Lapu City Hospital. These monobloc chairs will be used for the patients visitor at the 3rd and 4th floor wards.
MOOE 1061-5-02-03-090	69 Liters Diesel & 17,000 Liters Gasoline	CGSO	NO	Competitive Bidding	11/09/2023	11/26/2023	12/20/2023	12/20/2023	General Fund	₱7,153,300.00	₱7,153,300.00	—	Procurement of gasoline and diesel to be distributed to various government vehicle of the City for the remaining months of F.Y. 2023.
1011-5-02-10-030	1 Lot Photo & video documentation For City's Cultural Activity	City Mayor's Office	NO	NP-SV 53.9	11/08/2023	—	11/20/2023	11/20/2023	General Fund	₱89,990.00	₱89,990.00	—	For City's Cultural Activity
1061-5-02-13-050	1 Lot Supply of Labor and Materials for the repair and maintenance of the 30TR centralize AC Units of Hoopisdome Unit No. 7.	CGSO	NO	NP-SV 53.9	11/15/2023	—	—	—	General Fund	₱24,550.00	₱24,550.00	—	For the repair and maintenance of the 30TR Centralize AC Unit of Hoops Dome - Unit No. 7.
1061-5-02-13-060	1 Lot Supply of Labor and materials for the repair and maintenance of the Nissan Van of CPDO with Plate No. F41829.	CGSO	NO	NP-SV 53.9	11/15/2023	—	—	—	General Fund	₱23,739.00	₱23,739.00	—	For the repair and maintenance of the Nissan Van of City Planning Development Office with Plate No. F41829.
5-02-02-010-1	56 Persons Live-In Activity for (2 days and 1 night) For year-end evaluation and strategic planning of City Attorney's Office.	CGSO	NO	NP-SV 53.9	11/15/2023	—	11/27/2023	11/27/2023	General Fund	₱145,040.00	₱145,040.00	—	YEAR END EVALUATION AND STRATEGIC PLANNING FOR CITY ATTORNEY'S OFFICE
5-02-03-990	16 Units Industrial Wall Fan (16 inches) For hospital's 4th floor hospital wards and nurse station.	LLCH	NO	NP-SV 53.9	11/10/2023	—	11/23/2023	11/23/2023	General Fund	₱87,888.00	₱87,888.00	—	For Lapu-Lapu City Hospital's 4th floor hospital wards and nurse station.
5-02-03-990	1 Unit Bowl Sink (left Side), etc. For Lapu-Lapu City Hospital's need in the dietary department.	LLCH	NO	NP-SV 53.9	11/10/2023	—	11/23/2023	11/23/2023	General Fund	₱125,500.00	₱125,500.00	—	For Lapu-Lapu City Hospital's needs in the dietary department.
5-02-12-010	8000 Kilos Health Care waste Disposal For hauling of hospital waste at Lapu-Lapu City Hospital.	LLCH	NO	NP-SV 53.9	11/10/2023	—	11/23/2023	11/23/2023	General Fund	₱498,000.00	₱498,000.00	—	For hauling of hospital waste at Lapu-Lapu City Hospital.
1031-1-07-05-030-23s	1 Unit Laptop. For office work and at the same time using system that holds huge amount of data.	City Administrator	NO	NP-SV 53.9	11/15/2023	—	11/29/2023	11/29/2023	General Fund	₱69,900.00	—	₱69,900.00	For office work and at the same time using system that holds huge amount of data.
5-02-03-080	350 Box Latex Examination Glove, etc. For medical supplies needed at City Hospital.	LLCH	NO	NP-SV 53.9	12/01/2023	—	12/14/2023	12/14/2023	General Fund	₱133,130.00	₱133,130.00	—	For medical supplies needed in the Lapu-Lapu City Hospital.
1021-5-02-03-990-2	15 Unit Office Chair To be used at SP Session Hall.	SP	NO	NP-SV 53.9	11/22/2023	—	12/11/2023	12/11/2023	General Fund	₱400,100.00	₱400,100.00	—	To be used of the SP Session hall.
1021-1-07-05-020-23s2	1 Unit 1.0 HP Wall Mounted Aircondition (Inverter) with cost of labor and installation. To be used at the Office of the Councilor.	SP	NO	NP-SV 53.9	11/22/2023	—	12/07/2023	12/07/2023	General Fund	₱54,600.00	—	₱54,600.00	To be used at the Office of Councilor SUSAN BARING.
5-02-13-06	1 Lot Supply of Labor For the Repair and maintenance of Chevrolet Trailblazer of SWAT plate no. WE3864	CGSO	NO	NP-SV 53.9	11/15/2023	—	—	—	General Fund	₱32,090.00	₱32,090.00	—	For the repair and maintenance of Chevrolet Trailblazer of SWAT with Plate No. WE3864.
5-02-13-060	1 Lot Supply of Labor and materials For the Repair and maintenance of Chevrolet Trailblazer of SWAT Plate no. WOB 705	CGSO	NO	NP-SV 53.9	11/15/2023	—	—	—	General Fund	₱33,890.00	₱33,890.00	—	For the repair and maintenance of the Chevrolet Trailblazer of SWAT with Plate No. WOB 705.
1061-5-02-13-050	1 Lot Supply of labor and materials for the repair of the Unit No. 4 Airconditioning unit of Hoopisdome.	CGSO	NO	NP-SV 53.9	11/15/2023	—	—	—	General Fund	₱19,500.00	₱19,500.00	—	For the repair and maintenance of the Unit No. 4 Airconditioning Unit of Hoopisdome.
5-02-13-060	1 Lot Supply of Labor and materials For the Repair and maintenance of Chevrolet Trailblazer of PNP Station 2 plate no. WO B974	CGSO	NO	NP-SV 53.9	11/15/2023	—	—	—	General Fund	₱31,690.00	₱31,690.00	—	For the repair and maintenance of Chevrolet Trailblazer of PNP Station 2 with Plate No. WO-B974.
1022-1-07-05-030-23s1	1 Unit Computer Desktop. To be used by personnel in the Office of the SP	SP	NO	NP-SV 53.9	11/22/2023	—	12/11/2023	12/11/2023	General Fund	₱59,990.00	—	₱59,990.00	To be used by personnel in the Office of the SP Secretary
5-02-03-070	364 Amps Ephedrine Sulfate For drugs and medicines needed in the City Hospital	LLCH	NO	NP-SV 53.9	12/01/2023	—	12/14/2023	12/14/2023	General Fund	₱104,650.00	₱104,650.00	—	For drugs and medicines needed in the Lapu-Lapu City Hospital.
5-02-03-080	300 Pieces Blood Set, etc. For medical supplies needed in the City Hospital	LLCH	NO	NP-SV 53.9	11/16/2023	—	12/04/2023	12/04/2023	General Fund	₱917,000.00	₱917,000.00	—	For medical supplies needed in the Lapu-Lapu City Hospital.

5-02-03-080-4	5 Unit Medical Oxygen Tank with Gas For medical supplies needed in the City Hospital	CSWDO	NO	NP-SV 53.9	11/14/2023	—	12/01/2023	12/01/2023	General Fund	₱84,995.00	₱84,995.00	—	For medical supplies needed in the Lapu-Lapu City Hospital
7611-5-02-99-990-14	500 Pax Meals (Packed Meats) etc. For food provision for Binayagan ng Bayan 2023.	CSWDO	NO	NP-SV 53.9	11/24/2023	—	12/11/2023	12/11/2023	General Fund	₱299,974.50	₱299,974.50	—	FOOD PROVISION FOR BINAYAGAN NG BAYAN 2023
5-02-03-990	25 Gallon 70% Ethyl Alcohol etc. For maintenance supply of cswdo Office	CSWDO	NO	NP-SV 53.9	12/11/2023	—	12/21/2023	12/21/2023	General Fund	₱1,69,806.55	₱1,69,806.55	—	Maintenance Supply for CSWDO building
2-04-01-020-202	1300 Pax Am Snacks (Meal & bottle water), etc. For 2 day urban poor rescue olympic during the Urban Poor Solidarity Week 2023	DRRMO	NO	NP-SV 53.9	11/16/2023	—	11/29/2023	11/29/2023	Trust Fund	₱324,350.00	—	₱324,350.00	For the 2 day Urban Poor Rescue Olympic during the Urban Poor Solidarity Week 2023
1061-5-02-03-090	250,000 Liter Diesel & 69,620 Liter Gasoline	CGSO	NO	Competitive Bidding	12/4/2023	12/26/2023	01/12/2024	01/12/2024	General Fund	₱24,982,575.00	₱24,982,575.00	—	Procurement of diesel and gasoline to be distributed to various government vehicles issued to different offices of the City for the FY 2024
1061-5-02-13-060	1 Lot Supply of labor and materials for the repair & maintenance of the Chevrolet Trailblazer of PNP with Plate No. WE-5963.	CGSO	NO	NP-SV 53.9	11/22/2023	—	12/11/2023	12/11/2023	General Fund	₱60,895.00	₱60,895.00	—	For the repair of the Chevrolet Trailblazer of PNP Station I with Plate No. WE-5963.
2-02-01-050-477	40 Unit Food & Venue (2 day Live-Out) For 2-day tuberculosis (TB) Program Data Quality check (DQC)	CGSO	NO	NP-SV 53.9	12/11/2023	—	—	—	Trust Fund	₱44,400.00	—	₱44,400.00	2-Day Tuberculosis (TB) Program Data Quality Check (DQC)
011-5-02-99-030	410 Pax AM Snacks, etc. To be served during the distribution of the Senior Citizen's cash incentives.	City Mayor's Office	NO	NP-SV 53.9	11/14/2023	—	12/04/2023	12/04/2023	General Fund	₱204,385.00	₱204,385.00	—	To be served during the distribution of the Senior Citizen's Cash Incentives
5-02-03-050	104 Sack Premium grade rice For persons deprived of liberty	BJMP	NO	Agency-to-Agency	—	—	12/06/2023	12/06/2023	General Fund	₱291,200.00	₱291,200.00	—	For persons deprived of liberty
1011-5-02-03-990	105 Kilo Powder Industrial Waste Degrador and Odor Kill For Materials recovery facility use	City Mayor's Office	NO	NP-SV 53.9	11/24/2023	—	12/07/2023	12/07/2023	General Fund	₱890,400.00	₱890,400.00	—	For Materials Recovery Facility Use - Waste Degrador and Odor Kill
2-04-01-020-202	640 Pieces T-Shirt, Half Sublimation For the participants of Urban Poor Rescue Olympics	DRRMO	NO	NP-SV 53.9	11/24/2023	—	12/11/2023	12/11/2023	Trust Fund	₱192,000.00	₱192,000.00	—	For the participants of Urban Poor Rescue Olympics
2-01-01-020-202	6 Pieces Acrylic Plaque For the winners of the Urban Poor Rescue Olympics 2023.	DRRMO	NO	NP-SV 53.9	11/24/2023	—	—	—	Trust Fund	₱14,988.00	₱14,988.00	—	For the winners of the Urban Poor Rescue Olympic 2023
885-1-07-050-020-23a	1 Unit 2.5HP Wall Mounted AC Unit (Inverter Type Air Conditioning Unit) For Tourism Office installation of Aircon.	City Tourism Office	NO	NP-SV 53.9	11/29/2023	—	12/14/2023	12/14/2023	General Fund	₱85,650.00	—	₱85,650.00	LAPU-LAPU CITY TOURISM OFFICES INSTALLATION OF AIR-CONDITION
8852-1-07-05-020-23a	1 Unit 5TR Floor Mounted AC Unit (Inverter Type Airconditioning Unit.) For Tourism Office installation of Aircon.	City Tourism Office	NO	NP-SV 53.9	11/29/2023	—	12/14/2023	12/14/2023	General Fund	₱249,600.00	—	₱249,600.00	LAPU-LAPU CITY TOURISM OFFICES INSTALLATION OF AIR-CONDITION
1061-5-02-99-990-2	Transfer/Disposal of 24.539 Tons Residual Waste	CGSO	NO	competitive bidding	12/4/2023	12/26/2023	01/03/2024	01/03/2024	General Fund	₱39,997,343.05	₱39,997,343.05	—	Having & Disposal of Residual waste.
1011-5-02-03-990	20 Units Industrial Fan 20", etc. To be used during the Various Events spearheaded by the City Government.	City Mayor's Office	NO	NP-SV 53.9	12/13/2023	—	12/21/2023	12/21/2023	General Fund	₱314,500.00	₱314,500.00	—	To be used during the Various Events spearheaded by the City Government
1061-5-02-13-040	1 Lot Supply of labor and material for the repair and maintenance of L300 FB Van of MRF with Plate No. YD1482	CGSO	NO	NP-SV 53.9	11/24/2023	—	—	—	General Fund	₱17,205.07	₱17,205.07	—	For the repair and maintenance of L300 FB Van of MRF with Plate No. YD1482
1011-5-02-99-030	30 Persons Live-Out Activity. for executive meeting of the newly elected punong barangays with the honorable Mayor Junard "Abong" Q. Chan.	City Mayor's Office	NO	NP-SV 53.9	11/24/2023	—	—	—	General Fund	₱57,000.00	₱57,000.00	—	for Executive Meeting of the Newly Elected Punong Barangays with the Honorable Mayor Junard "Abong" Q. Chan.
5-05-010-1	130 Pax Live-Out Seminar (3 days) with AM Snacks, Lunch, PM Snacks For training of basic incident command system course	DRRMO	NO	NP-SV 53.9	12/11/2023	—	12/18/2023	12/18/2023	General Fund	₱111,000.00	₱111,000.00	—	Conduct of Training on Basic Incident Command System Course
5-02-02-010-1	50 Pieces T-Shirt Full Sublimation For participants for basic incident command system training course	DRRMO	NO	NP-SV 53.9	12/11/2023	—	—	—	General Fund	₱30,000.00	₱30,000.00	—	For the Participants of Basic Incident Command System Training Course
2-04-01-020-202	600 Pax AM Snacks, etc. For Commemoration of Typhoon Odette and Launching of "Opang Andam" Masal Making Contest and Search for Best Practice on Rain Water Catchment	DRRMO	NO	NP-SV 53.9	12/01/2023	—	12/14/2023	12/14/2023	Trust Fund	₱94,250.00	—	₱94,250.00	For The Commemoration of Typhoon Odette and the Launching of "Opang Andam" Masal Making Contest and Search for Best Practice on Rain Water Catchment



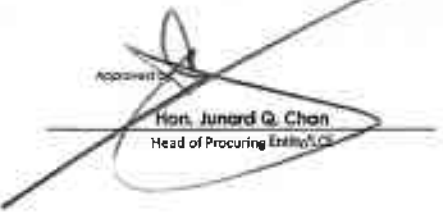
2-04-01-020-202	400 Pieces T-Shirt Full Sublimation. For Commemoration of Typhoon Odette and Launching of "Opang Andam".	DRPMO	NO	NP-SV 53 P	12/01/2023	---	12/04/2023	12/04/2023	Trust Fund	₱270,000.00	---	₱270,000.00	For the Commemoration of Typhoon Odette and the Launching of "Opang Andam" Mascot Making Contest and Search for Best Practice on Rain Water Catchment.
2-04-01-070-202	1 Lot Sound System & LED Wall Rental. For Commemoration of Typhoon Odette and Launching of "Opang Andam".	DRPMO	NO	NP-SV 53 P	12/01/2023	---	12/14/2023	12/14/2023	Trust Fund	₱69,000.00	---	₱69,000.00	For the Commemoration of Typhoon Odette and the Launching of "Opang Andam" Mascot Making Contest and Search for Best Practice on Rain Water Catchment.
1061-5-02-13-060	1 Lot Supply of Labor and Materials for the repair and maintenance of HINO Dumptruck of Solid Waste with Plate No. JOA 828.	CGSO	NO	NP-SV 53 P	12/11/2023	---	---	---	General Fund	₱18,100.00	₱18,100.00	---	For the repair and maintenance of the Hino Dumptruck of Solid Waste with Plate No. JOA 828.
5-02-99-050	2 Lots Lights, sounds & LED Wall. For upcoming 2 various cultural events for the month of December 2023.	City Mayor's Office	NO	NP-SV 53 P	11/29/2023	---	12/14/2023	12/14/2023	General Fund	₱198,000.00	₱198,000.00	---	For upcoming two (2) Various Cultural Events for the Month of December 2023.
041-5-02-13-060	1 Lot Supply of Labor and materials for the maintenance of Chevrolet Trailblazer of LUCPO-Station 4 with Plate No. WE-5959.	CGSO	NO	NP-SV 53 P	12/13/2023	---	12/20/2023	12/20/2023	General Fund	₱53,785.00	₱53,785.00	---	For the maintenance of Chevrolet Trailblazer of LUCPO-Station 4 with Plate No. WE-5959.
1061-5-02-13-060	1 Lot Supply of Labor and materials for the repair and maintenance of Chevrolet Trailblazer of PNP-Station 5 with Plate No. WO-8975.	CGSO	NO	NP-SV 53 P	12/13/2023	---	12/27/2023	12/27/2023	General Fund	₱53,785.00	₱53,785.00	---	For the repair and maintenance of the Chevrolet Trailblazer of PNP-Station 5 with Plate No. WO-8975.
1061-5-02-13-06	1 Lot Supply of Labor and materials for the repair and maintenance of the L300 FB Van of LCIRC with Plate No. B6J900.	CGSO	NO	NP-SV 53 P	12/12/2023	---	---	---	General Fund	₱24,160.00	₱24,160.00	---	For the repair and maintenance of the L300 FB Van of LCIRC with Plate No. B6J900.
411-5-02-99-990-5	306 Sack Premium Grade White Rice 50kg/sack. For moderately & severely underweight children (0-5 yrs old).	---	NO	NP-SV 53 P	12/13/2023	---	12/04/2023	12/04/2023	General Fund	₱978,832.00	₱978,832.00	---	For moderately and severely underweight children (0-5 years old).
011-5-02-02-010	40 Person Live-Out Activity with Food & Venue. For Strategic planning management system for the year 2024 of the CMO Executive Staff.	City Mayor's Office	NO	NP-SV 53 P	11/12/2023	---	12/21/2023	12/21/2023	General Fund	₱100,000.00	₱100,000.00	---	FOR STRATEGIC PLANNING MANAGEMENT SYSTEM FOR THE YEAR 2024 OF THE CITY MAYOR'S OFFICE EXECUTIVE STAFF.
2-04-04-020-202	1,000 K9 TEC Materials For participants during the Commemoration of Typhoon Odette and the Launching of "Opang Andam".	DRPMO	NO	NP-SV 50 P	12/11/2023	---	12/18/2023	12/18/2023	General Fund	₱348,500.00	---	₱348,500.00	For the Participants during the Commemoration of Typhoon Odette and the Launching of "Opang Andam" Mascot making contest and search for best practice on rain water catchment.
1051-1-07-05-020-2344	1 Unit Heavy Duty Copier. For Office use of City Local Civil Registrar.	Local Civil Registrar	NO	NP-SV 53 P	12/19/2023	---	01/04/2024	01/04/2024	General Fund	₱295,000.00	---	₱295,000.00	For Office use of the Local Civil Registrar.
1051-1-07-05-020-2352	1 Unit Aircon, Window Type. For Office use of City Local Civil Registrar.	Local Civil Registrar	NO	NP-SV 53 P	12/13/2023	---	12/20/2023	12/20/2023	General Fund	₱4,650.00	---	₱4,650.00	For office use of the Local Civil Registrar.
1061-5-02-13-060	1 Lot Supply of Labor and Maintenance for the repair and maintenance of the HIACE Commuter of City Assessor's Office with Plate NO. A7T88.	CGSO	NO	NP-SV 53 P	12/12/2023	---	---	---	General Fund	₱24,124.07	₱24,124.07	---	For the repair and maintenance of the HIACE Commuter of City Assessor's Office with Plate No. A7T88.
1061-5-02-13-060	1 Lot supply of Labor and Maintenance for the repair and maintenance of the Montero Sports of City Vice-Mayor's Office with Plate NO. B30045.	CGSO	NO	NP-SV 53 P	12/12/2023	---	---	---	General Fund	₱28,308.15	₱28,308.15	---	For the repair and maintenance of the Montero Sports GLS of Vice Mayor's Office with Plate No. B30045.
1051-1-07-05-020-2331	1 Unit 4.0HP Ceiling Cassette, Inverter Type Air Conditioning Unit. For Office use of City Local Civil Registrar.	Local Civil Registrar	NO	NP-SV 53 P	12/13/2023	---	12/22/2023	12/22/2023	General Fund	₱199,700.00	---	₱199,700.00	For Office use of Local Civil Registrar.
1051-1-07-05-020-2333	2 Unit 4.0HP Ceiling Cassette, Inverter Type Air Conditioning Unit. For Office use of City Local Civil Registrar.	Local Civil Registrar	NO	NP-SV 53 P	12/13/2023	---	12/20/2023	12/20/2023	General Fund	₱499,600.00	---	₱499,600.00	For Office use of Local Civil Registrar.
1091-1-07-05-030-2352	5 Units Computer Desktop. For City Treasurer's Office use.	City Treasurer's Office	NO	NP-SV 53 P	12/13/2023	---	12/20/2023	12/20/2023	General Fund	₱294,975.00	---	₱294,975.00	For City Treasurer's Office use.
9852-1-07-05-030-2352	2 Units Laptop, etc. For Office use.	City Tourism Office	NO	NP-SV 53 P	12/15/2023	---	---	---	General Fund	₱207,900.00	---	₱207,900.00	ADDITIONAL LAPTOP FOR OFFICE USE.
5996	10 Box Bacillus Clostrid-2 billions, etc. For Clinic Use.	LLCC	NO	NP-SV 53 P	---	---	12/22/2023	12/22/2023	General Fund	₱24,821.00	₱24,821.00	---	For Clinic Use.

1998	14,000 Pcs. Dinner ( Rice ) 2 x 100gms, 1 dozen (bottle water), etc. For the welfare of Sta. Maria, Purok, Lapa-Lapa, CDR	DRMO	NO	Emergency Purchase SLD	---	---	13/06/2023	12/06/2023	General Fund	₱7,500,000.00	---	7,500,000.00	Food provision for the welfare of Sta. Maria, Purok Lapa-Lapa, CDR
	700 Boxes Biologic Pacific Inc. 1.0g (Non-Food Relief Items) For Sta. Maria Purok	DRMO	NO	Emergency Purchase SLD	---	---	13/06/2023	12/06/2023	General Fund	₱2,400,000.00	₱2,400,000.00		For Sta. Maria Purok

This is to certify that the above supplemental procurement plan is in accordance with the objective of this Office.

Prepared by:

  
 Vanessa Jeanne A. Dela Serna  
 BAC, Head Secretariat

Approved by:  
  
 Hon. Junard Q. Chan  
 Head of Procuring Entity/CS