SUPPLEMENTAL PROCUREMENT PLAN - 1st quarter to 4th quarter, 2022

MOOE, Capital Outlay & Continuing Appropriation

Name of LGU:	LAPU-LAPU CITY GOVERNMENT	Contact Person:	VANESSA JEANNE A. DELA SERNA
Region:	REGION VII	Position:	Admin Officer
Address:	LAPU-LAPU CITY	E-mail:	vanessajeanne@gmail.com
		Telephone/Mobile No:	340-5735

Item No./ Account Code/	ITEMS AND DESCRIPTIONS	Procurement Method	Unit of Measure	SCHEDULE/ MILESTONE OF ACTIVITIES												Total Amount
				Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	
	MAINTENANCE & OTHER OPERATING EXPENSES															
	66,000lts Gasoline 21,140lts-Diesel Fuel	LP		₱5,542,420.00												P 5,542,420.00
416-411	OLSAT /OTIS LENON SCHOOL ABILITY TEST	SV 53.9		₱ 408,000.00												P 408,000.00
5-02-99-990-3	CUSTOMER MNGT & MONITORING SYSTEM	SV 53.9		₱ 194,906.25												P 194,906.25
5-02-99-990-1	APPLICATION SYSTEM MAINTENANCE	DC Section 50/a 1		₱1,200,000.00												P 1,200,000.00
1011-5-02-99-030	SNACKS	SV 53.9		₱ 350,000.00												P 350,000.00
1011-5-02-99-030	MEALS & LUNCH	SV 53.9		₱ 950,000.00												P 950,000.00
2-02-01-050 423	VIDEO CAMERA W/ ACCESSORIES	SV 53.9		₱ 60,000.00												P 60,000.00
5-02-03-060	FOOD RELIEF ITEMS	EMERGENCY PURCHASE		₱5,000,000.00												P 5,000,000.00
5-02-99-0050	RENTAL PUMP BOATS	EMERGENCY PURCHASE		₱ 500,000.00												P 500,000.00
2-02-01-050 430	MEALS & SNACKS	SV 53.9		₱ 77,000.00												P 77,000.00
2-02-01-050-430	WHOLE DAY WORKSHOP (AM/PM) sroko	SV 53.9		₱ 53,000.00												P 53,000.00
8731-5-02-99-990-1	TRANSFER/DISPOSAL OF RESIDUAL WASTE	EP		₱8,993,501.50												P 8,993,501.50
5-02-99-010	PUBLICATION OF ORDINANCES	SV 53.9		₱ 700,000.00												P 700,000.00
2-02-01-050-418	100GALS-ETHYL ALCOHOL & ETC.	SV 53.9		₱ 298,530.00												P 298,530.00
5-02-03-010	OFICE SUPPLIES 1ST SEMESTER	PS-DBM		₱5,295,618.56												P 5,295,618.56
5-02-03-010	OFICE SUPPLIES 1ST SEMESTER	CB														P -
5-02-03-010	BUSINESS PERMIT	SV 53.9		₱ 375,000.00												P 375,000.00
5-02-03-010	LETTERHEAD PRINTING	SV 53.9		₱ 225,000.00												P 225,000.00

9998-5-05-01-070	Installation of Docking Area	EMER. PURCHASE		₱2,000,000.00													₱ 2,000,000.00
1011-18-5-02-99-990-1	87bots-Alcohol 70%, ethyl, 500ml & ETC.	SV 53.9		₱ 320,858.50													₱ 320,858.50
1011-8-5-02-99-990-1	SERVICE FEE OF ACCREDITED DRUG	SV 53.9		₱ 314,000.00													₱ 314,000.00
5-02-13-050	LABOR & MATERIALS FOR AIRCON-BFP DEPT	SV 53.9		₱ 32,500.00													₱ 32,500.00
5-02-13-050	LABOR & MATERIALS FOR AIRCON-ACCTG	SV 53.9		₱ 40,000.00													₱ 40,000.00
5-02-03-010	TONER CARTRIDGE OF GSO	SV 53.9		₱ 909,120.00													₱ 909,120.00
4411-5-03-03-070-1	DRUGS & MEDICINES	CB		₱2,367,720.00													₱ 2,367,720.00
5-02-03-080-3	CIP-P CLEANER & ETC.	SV 53.9		₱ 691,600.00													₱ 691,600.00
5-02-03-080-3	DISPOSABLE SYRINGE 3CC/ML	SV 53.9		₱ 160,000.00													₱ 160,000.00
5-02-03-010	DATA FOLDER FOR LCR	SV 53.9		₱ 56,960.00													₱ 56,960.00
5-02-02-010-2	90KLS KNITS CLOTH	SV 53.9		₱ 49,500.00													₱ 49,500.00
5-02-13-050	LABOR & MATERIALS FOR AIRCON-HRMDO	SV 53.9		₱ 40,000.00													₱ 40,000.00
1999-5-02-99-990-2	LIQUIFIED PETROLEUM GAS			₱ 60,000.00													₱ 60,000.00
2-02-01-050-411	DES' INY LIBRARY MANAGER SUPPORT MAINTENANCE	SV 53.9		₱ 105,000.00													₱ 105,000.00
1012-5-02-03-050	680sacks-RICE	CB			₱1,496,000.00												₱ 1,496,000.00
1011-5-02-99-990-19	6mo. SUBSCRIPTION on line Vaccine Mngt & Monitoring	CB			₱2,800,000.00												₱ 2,800,000.00
1011-5-02-99-990-19	KBOGRAPH VACC. REG. FORMS	SV 53.9			₱ 499,220.00												₱ 499,220.00
1011-5-02-99-990-19	EPSON INK BOT W/ PRINTER	SV 53.9			₱ 208,800.00												₱ 208,800.00
1011-5-02-99-990-19	VACCINATION CARD	SV 53.9			₱ 199,950.00												₱ 199,950.00
7611-2-5-02-02-010-2	LIVE OUT W/ FOOD & VENUE	SV 53.9			₱ 70,000.00												₱ 70,000.00
5-02-99-990-1	AM snack,lunch, PM snacks	SV 53.9			₱ 100,000.00												₱ 100,000.00
5-02-13-060	REPAIR MOBILE PATROL	SV 53.9			₱ 282,617.34												₱ 282,617.34
5-02-13-060	REPAIR HINO FIRE TRUCK-PJJ 999	SV 53.9			₱ 335,000.00												₱ 335,000.00
5-02-13-060	REP'air fire truck HINO-PAO-859	SV 53.9			₱ 355,000.00												₱ 355,000.00

4421-1-5-02-03-060	2400cyl MEDICAL OXYGEN	CB/2FB,NEG PROC.			₱ 913,200.00												₱ [illegible]
8721-1-07-06 010 21s1	1unit-Dog Pound Vehicle	SV 53.9			₱ 500,000.00												₱ [illegible]
8721-5-02-03-990-1	3600pcs-Empty Sacks	SV 53.9			₱ 36,000.00												₱ [illegible]
8721-5-02-03-040-2	ANTI-RABIES VACCINE	SV 53.9			₱ 105,000.00												₱ [illegible]
5-02-99-990-6	HEALTH CARE WASTE DISPOSAL	SV 53.9			₱ 199,990.00												₱ [illegible]
5-02-99-990-9	MEALS & SNACKS	SV 53.9			₱ 24,[illegible]												₱ [illegible]
	RECORDS MANAGEMENT SYSTEM FOR LLC CITY COLLEGE	CB			₱ 1,428,125.00												₱ [illegible]
5-02-03-010	INDEX CARD	PS/DBM/SV 53.9			₱ 67,900.00												₱ [illegible]
5-02-99-080 2	454-Premium Grade Rice	SV 53.9			₱ 990,000.00												₱ [illegible]
5-02-03-990	30pcs-Broom stick w/ handle & etc.	SV 53.9			₱ 120,250.00												₱ [illegible]
5-02-03-990-1	ORGANIC DISINFECTANT	SV 53.9			₱ 61,554.00												₱ [illegible]
5-02-13-060	LABOR & MATERIALS	SV 53.9			₱ 28,560.58												₱ [illegible]
5-02-99-050	RENTAL WINGVAN	SV 53.9			₱ 300,000.00												₱ [illegible]
5-02-03-080-1	EXPANDED NEW BORN SCREENING KIT	SV 53.9			₱ 495,750.00												₱ [illegible]
5-02-03-990	SR. CITIZEN ID, MED BOKLIS &ETC.	SV 53.9			₱ 49,975.00												₱ [illegible]
5-02-02-010-2	ASSORTED SUTURELADS & ETC.	SV 53.9			₱ 300,370.00												₱ [illegible]
4421-1-5-02-03-990-2	LIQUID PETROLEUM GAS-50KG (Boylinder)	SV 53.9			₱ 46,400.00												₱ [illegible]
5-02-03-010	BONDPAPER A4, LONG	SV 53.9			₱ 62,000.00												₱ [illegible]
1011-12-5-02 03-990	5pcs-Swiveling metal (barrel & etc.	SV 53.9			₱ 126,850.00												₱ [illegible]
1011-12-5-02-03-990	100pcs Sling Lanyr & etc.	SV 53.9			₱ 164,000.00												₱ [illegible]
1191-5-02-99-990-1	PACK LUNCH	SV 53.9			₱ 35,000.00												₱ [illegible]
5-02-99-990-3	Meals & Snacks	SV 53.9			₱ 82,040.00												₱ [illegible]
5-02-99-990-5	MEALS & SNACKS	SV 53.9			₱ 124,000.00												₱ [illegible]
5-02-99-990-11	MEALS, SNACKS LUNCH	SV 53.9			₱ 112,271.95												₱ [illegible]
5-02-99-990-16	MEALS & SNACKS	SV 53.9			₱ 46,360.00												₱ [illegible]
5-02-99-990-17	MEALS & SNACKS	SV 53.9			₱ 124,880.00												₱ [illegible]

2-02-01-050-430	DINNER for VIP, Media, guest	SV 53.9			₱ 100,000.00												₱ [illegible]
2-02-01-050-430	LIGHT, SOUNDS, PHOTO & VIDEO DOCUMENTATION	SV 53.9			₱ 277,200.00												₱ [illegible]
1151-67-5-02-03-990	TOILET TISSUE & ETC.	SV 53.9			₱ 2,494.11												₱ [illegible]
5-02-13-060	S/L repair of ambulance 13K284	SV 53.9			₱ 24,986.15												₱ [illegible]
1061-5-02-08-010	BOOK, REGISTER OF APPLICATION FOR MARRIAGE LICENSE	SV 53.9			₱ 42,400.00												₱ [illegible]
1061-5-02-13-050	Labor for 3.0HP ceiling cassette AC-RTC 67	SV 53.9			₱ 26,500.00												₱ [illegible]
2-02-01-050-411	1pc each-Clerical table & junior exec. Chair	SV 53.9			₱ 13,200.00												₱ [illegible]
5-02-99-990-3	T-SHIRTS, M/F- WOMENS MO.	SV 53.9				₱ 77,000.00											₱ [illegible]
8852-5-02-99-990-6	Production Services Victory of Maotan Cultural Show	SV 53.9				₱ 412,000.00											₱ [illegible]
8852-5-02-99-990-6	Kadaugan sa Maotan & Production service Reenactment	SV 53.9				₱ 595,000.00											₱ [illegible]
8852-5-02-99-990-6	1 LOT RENTAL SOUNDS & LIGHTS	SV 53.9				₱ 850,000.00											₱ [illegible]
5-02-03-080-1	DISPOSABLE DENTAL PAPER CUPS & ETC.	SV 53.9				₱ 497,500.00											₱ [illegible]
1999-5-02-99-990-1	200pcs-Angle bar & etc.	SV 53.9				₱ 634,085.00											₱ [illegible]
5-02-99-990-1	TRANSFER/DISPOSAL OF RESIDUAL WASTE	CS				₱15,555,669.00											₱ [illegible]
2-02-01-050-418	Live out seminar w/ AM/PM snacks	SV 53.9				₱ 170,000.00											₱ [illegible]
8852-5-02-99-990-5	AM snack,lunch, PM snacks, dinner	SV 53.9				₱ 199,950.00											₱ [illegible]
8852-5-02-99-990-6	AM/PM Snacks, packed dinner/lunch	SV 53.9				₱ 376,160.00											₱ [illegible]
1061-5-02-	HP 728matte, yellow,cyan, magenta	SV 53.9				₱ 42,960.00											₱ [illegible]
2-02-01-050-430	AM snack,lunch, PM snacks	SV 53.9				₱ 55,000.00											₱ [illegible]
2-02-0-050-430	Cultural heritage mapping & promotional video production	SV 53.9				₱ 300,000.00											₱ [illegible]
5-02-03-990	Various tarpaulin	SV 53.9				₱ 833,850.00											₱ [illegible]
5-02-99-990-19	RISOGRAPH OF VACCINATION REG. FORMS	SV 53.9				₱ 499,220.00											₱ [illegible]
5-02-03-080	1,200 MEDICAL OXYGEN	SV 53.9				₱ 456,600.00											₱ [illegible]
5-02-03-080-5	Standard Diagnostics HBsAg 100Ts/box	SV 53.9				₱ 247,000.00											₱ [illegible]
2-02-01-050-411	Computer ink bottle, 032,033,034	SV 53.9				₱ 118,050.00											₱ [illegible]
4411-5-02-020-070-2	ANTI-RABIES VACCINE	CS				₱2,360,000.00											₱ [illegible]
4421-1-5-02-03-070	500TABS-Omeprazole & etc	CS				₱1,440,840.00											₱ [illegible]
5-02-99-990-10	LUNCH-LIBRENG SERBISYO	SV 53.9				₱ 499,975.00											₱ [illegible]

1061-5-02 13-050	Repair of 3TR floor mounted-RTC Br. 27	SV 53.9				₱ 35,500.00											₱ 35,500.00
5-02-03-080	100pcs-Single needle & etc.	CB				₱ 948,450.00											₱ 948,450.00
1061-5-02 13-060	REPAIR OF HINO WHEELER TRUCK	SV 53.9				₱ 35,405.00											₱ 35,405.00
1061-5-02 13-050	REPAIR OF AIRCON ACCTG.DEPT.	SV 53.9				₱ 32,500.00											₱ 32,500.00
	CALCIUM CARBONATE 500mg	CB				₱ 999,890.00											₱ 999,890.00
5-02-03-990-1	TARPAULIN ETC.	SV 53.9				₱ 241,250.00											₱ 241,250.00
5-02-99-050	3mos. Seacraft Rental (jumpboat)	SV 53.9				₱ 480,000.00											₱ 480,000.00
5-02-03-990	300pcs-Dri-Fit Polo t-shirt	SV 53.9				₱ 195,000.00											₱ 195,000.00
2-07-01-050-411	FILING CABINET & ETC.	SV 53.9				₱ 81,350.00											₱ 81,350.00
5-02-03-040-1	2500Pcs Registration & Vaccination Certificate	SV 53.9				₱ 12,500.00											₱ 12,500.00
5-02-03-040-3	CANCELLED 03/29/2022	SV 53.9				₱ 20,000.00											₱ 20,000.00
4421-2-5-02-03-070-1	ANTI-RABIES SERUM	SV 53.9				₱ 187,250.00											₱ 187,250.00
5-02-03-990	SPECIAL BRONZE MEDALS	CB				₱3,922,000.00											₱ 3,922,000.00
1061-5-02 13-040	WIRE 14MM & ETC	SV 53.9				₱ 117,570.00											₱ 117,570.00
5-02-99-050	RENTAL OF MOBILE BUS	SV 53.9				₱ 350,000.00											₱ 350,000.00
5-02-03-990	STICKERS FOR OFFICIAL ONLY, OFFICIAL LOGO	SV 53.9				₱ 220,000.00											₱ 220,000.00
5-02-03-990	100kg(buoy Odor Control Organic Disinfectant	SV 53.9				₱ 750,000.00											₱ 750,000.00
2-99-99-990-49	BLDG PERMIT & ETC. FORM	SV 53.9				₱ 91,000.00											₱ 91,000.00
2-02-01-050-399	Live-out seminar/trng. Basic life support	SV 53.9				₱ 42,000.00											₱ 42,000.00
2-99-99-990-49	4sets-Desktop Computer FOR ENCODING	SV 53.9				₱ 289,480.00											₱ 289,480.00
2-99-99-990-49	5sets-DESKTOP COMPUTER for Autocad	SV 53.9				₱ 477,500.00											₱ 477,500.00
4421-2-5-02-03-080	1tox-Capillary tube & etc.	CB				₱ 596,500.00											₱ 596,500.00
4421-2-5-02-03-070	ACETYLCYSTENE 600mg	CB				₱1,077,646.40											₱ 1,077,646.40
2-99-99-990-49	2units-LAPTOP	SV 53.9				₱ 138,820.00											₱ 138,820.00
4421-2-5-02-03-080	300cyls-MEDICAL OXYGEN	SV 53.9				₱ 162,000.00											₱ 162,000.00
2-04-01-020-2019	Double Jacket Hose & etc	SV 53.9				₱ 482,500.00											₱ 482,500.00
2-04-01-020-2019	Barangay Medics Uniform	SV 53.9				₱ 300,000.00											₱ 300,000.00

5-0299-990-3	MOTHER & CHILD KITS	SV 53.9				₱ 280,000.00											₱ 280,000.00
0731-5-02-99-990-3	2000pcs-EMPTY SACKS	SV 53.9				₱ 24,000.00											₱ 24,000.00
5-02-99-990-1	LUNCH & PM SNACKS	SV 53.9				₱ 44,750.00											₱ 44,750.00
1061-5-02-03-010	30carts Toner MP2501L	LXC Section SD/C I				88,712.00											₱ 88,712.00
5-02-99-990-4	SUBSCRIPTION OF SOFTWARE LICENSE	SV 53.9				₱ 294,400.00											₱ 294,400.00
2-99-99-990-019	BATTERY PACK for handheld radio	SV 53.9				₱ 200,000.00											₱ 200,000.00
	PACKED MEALS	CB				₱ 507,500.00											₱ 507,500.00
5-02-99-030	2692pax-MEALS FOR various activities	CB				₱ 1,800,000.00											₱ 1,800,000.00
1061-5-02-13-060	Repair of L300 of CSWDO	SV 53.9				₱ 18,485.03											₱ 18,485.03
5-02-03-080	1,700cyls-Medical Oxygen	SV 53.9				₱ 656,350.00											₱ 656,350.00
5-02-03-990	Twine plastic & etc					₱ 41,884.50											₱ 41,884.50
1061-5-02-03-010	TAPE TRANSPARENT & ETC.						₱ 152,086.00										₱ 152,086.00
1061-5-02-13-060	Repair of Nissan Urban F4E581 of CHO	SV 53.9					₱ 33,186.00										₱ 33,186.00
1061-5-02-03-010	100carts-Ribbon carts, Epson LQ310	SV 53.9					₱ 49,200.00										₱ 49,200.00
5-02-03-070	1,030bots-Plain LR 1L & etc	SV 53.9					₱ 556,570.00										₱ 556,570.00
5-02-03-070	500amps-Diazepam & etc	SV 53.9					₱ 112,140.00										₱ 112,140.00
1061-5-02-13-050	Repair of 3.0HP floor mounted aC of RTC OCC	SV 53.9					₱ 31,000.00										₱ 31,000.00
1061-5-02-13-050	Repair of 5.0HP floor mounted	SV 53.9					₱ 40,000.00										₱ 40,000.00
1011-4-5-02-02-010-2	NEEDLE SCREW DRIVER (ETC.)	SV 53.9					₱ 281,000.00										₱ 281,000.00
1999-5-02-99-990-2	12 tanks-LPG	SV 53.9					₱ 48,000.00										₱ 48,000.00
5-02-03-990	15mtrs-Duplex Wire #16	SV 53.9					₱ 305,998.00										₱ 305,998.00
5-02-03-990	1set Electrical Soldering iron & etc	SV 53.9					₱ 389,999.00										₱ 389,999.00
1061-5-02-13-040	4rols-Electrical Wire #8	SV 53.9					₱ 58,436.00										₱ 58,436.00
2-02-01-050-423	DUAL Band FM Mobile Radio (7)lot	SV 53.9					₱ 179,500.00										₱ 179,500.00
2-02-01-050-418	Meals for Data Validation	SV 53.9					₱ 21,000.00										₱ 21,000.00
5-02-99-080-6	2400sacks-Premium Grade Rice	SV 53.9					₱ 600,000.00										₱ 600,000.00
1011-12-5-02-03-990	Stainless colder, sacks & chemical hose	SV 53.9					₱ 359,460.00										₱ 359,460.00

5-02-99-090	Rental of 8 units Pumpboat for 3 days	SV 53.9					₱ 120,000.00										₱ [illegible]
5-02-99-090	Rental of 15 units Mobile ious	SV 53.9					₱ 105,000.00										₱ [illegible]
5-02-03-080-1	850kts-Expanded Newborn Screening Kit	DC Section 50(C)					₱1,402,500.00										₱ [illegible]
5-02-03-080	1000cyls-Medical Oxygen	SV 53.9					₱ 390,000.00										₱ [illegible]
1061-5-02-13-050	Cleaning:window/wal mounted/floor mounted/ceiling suspended/cassette	SV 53.9					₱ 680,450.00										₱ [illegible]
1061-5-02-13-060	Repair of Grandia SKT-474	SV 53.9					₱ 47,277.91										₱ [illegible]
1061-5-02-13-050	Repair of 2.0H-P floor mounted AC-Hall of Justice Br. 70	SV 53.9					₱ 54,500.00										₱ [illegible]
1061-5-02-12-010	Hauling of Human Waste,CVO/various etc.	SV 53.9						₱ 750,000.00									₱ [illegible]
1061-5-02-13-060	Various Tires, gov't. vehicle	SV 53.9						₱ 420,750.00									₱ [illegible]
7611-1-5-02-03-990	GROCERY DKLT & ETC.	SV 53.9						₱ 49,830.00									₱ [illegible]
5-02-03-060-1	Packed Meals	SV 53.9						₱ 473,000.00									₱ [illegible]
2-99-99-990-49	Desktop Computer (4units)	SV 53.9						₱ 318,460.00									₱ [illegible]
2-99-99-990-49	Set-Desktop Computer for Autocad	SV 53.9						₱ 472,500.00									₱ [illegible]
1061-5-02-13-060	Repair of Trailblazer 4 x 2 A1 of Police, No. WE 5959	SV 53.9						₱ 248,692.00									₱ [illegible]
1061-5-02-13-060	Repair of HINO Water Tank of DRRMO	SV 53.9						₱ 72,571.55									₱ [illegible]
1061-5-02-13-060	Repair of Nissan Ambulance of DRRMO w/ plate no. F2W016	SV 53.9						₱ 94,059.00									₱ [illegible]
1061-5-02-13-060	Repair for HINO Dumptruck w/ plate no. JOA828 and JOC-021	SV 53.9						₱ 122,350.40									₱ [illegible]
2-02-01-060-411	RENTAL OF SOUND & LIGHTS	SV 53.9						₱ 50,000.00									₱ [illegible]
8721-5-02-03-990-1	3600pcs-Empty Sacks	SV 53.9						₱ 36,000.00									₱ [illegible]
5-02-03-080	AMBULANCE BED SHEET COLOR WHITE WITH MARKING LLC RESCUE	CB/NP-2FB						₱1,053,550.00									₱ [illegible]
1061-5-02-03-010	5,000pcs HEALTH CERT. & ETC.	SV 53.9						₱ 137,500.00									₱ [illegible]
2-02-01-050-411	Buffet & Catering Service Dinner	SV 53.9						₱ 123,025.00									₱ [illegible]
2-04-01-020-2019	Repair ambulance w/ plate no. F3K284	SV 53.9						₱ 15,900.00									₱ [illegible]
1-07-05-020-2131	AIRCON, WINDOW, 2.0H-P & LABOR	SV 53.9						₱ 37,000.00									₱ [illegible]
2-02-01-050-411	OPT CRGS4C,B/C/M/Y	SV 53.9						₱ 55,500.00									₱ [illegible]
2-04-01-020-2019	PMS-HINO RESCUE w/ plate no. JOB-574	SV 53.9						₱ [illegible]									₱ [illegible]

2-04-01-020-2019	PMS-HINO WHEELER CAB & CHASSIS w/ plate no. JM-5804	SV 53.9						₱ 17,467.00								₱ 17,467.00
2-04-01-020-2019	BALLPEN & ETC OS	SV 53.9						₱ 143,780.00								₱ 143,780.00
2-04-01-020-2019	Repair of Toyota Hilux w/ plate no. VQ4531	SV 53.9						₱ 38,997.00								₱ 38,997.00
2-02-01-050-411-2	BUFFET & CATERING SERVICES	SV 53.9						₱ 62,750.00								₱ 62,750.00
2-02-01-050-418	MEALS	SV 53.9						₱ 34,000.00								₱ 34,000.00
2-04-01-020-2019	Detergent Powder & etc	SV 53.9						₱ 118,500.00								₱ 118,500.00
2-04-01-020-2019	100 EPSON INK BOTTLE (M.C.Y.B)	SV 53.9						₱ 30,000.00								₱ 30,000.00
5-02-03-990	2pcs-Dustpan & etc	SV 53.9						₱ 24,850.00								₱ 24,850.00
2-02-01-050-411-2	CANON PIXMA,blk,y,c,m.	SV 53.9						₱ 14,000.00								₱ 14,000.00
1011-18-5-02-99-990-1	T SHIRTS, HALF SUBLIMATION	SV 53.9						₱ 225,000.00								₱ 225,000.00
5-02-99-990-13	BUFFET BREAKFAST	SV 53.9						₱ 90,000.00								₱ 90,000.00
5-02-03-990	600pcs-Philippine Flag	SV 53.9						₱ 144,000.00								₱ 144,000.00
1091-5-02-99-010	PUBLICATION OF DELQUENCIES OF REAL TAX	SV 53.9						₱ 420,000.00								₱ 420,000.00
5-02-03-010	255cartis-Gestetner Ink black & etc.	DC Section 50(C)						₱ 406,124.40								₱ 406,124.40
5-02-02-010-4	LIVE-OUT ACTIVITY W/ MEALS	SV 53.9						₱ 175,000.00								₱ 175,000.00
1032-5-02-02-010-1	FOOD & VENUE BUDGET PREPARATION & PROC. TRNG COURSE	SV 53.9						₱ 47,450.00								₱ 47,450.00
1011-18-5-02-99-990-1	500SACKS RICE	SV 53.9						₱ 125,000.00								₱ 125,000.00
1011-17-5-02-99-990-1	22pcs-T-SHIRTS, FULL SUBLIMATION	SV 53.9						₱ 27,500.00								₱ 27,500.00
1011-17-5-02-99-990-1	MEALS for working committee	SV 53.9						₱ 17,500.00								₱ 17,500.00
1061-5-02-13-060	Repair of Trailblazer 2.8L of Police Sm.1	SV 53.9						₱ 581,775.00								₱ 581,775.00
2-02-01-050-411	STAGE DECORATION	SV 53.9						₱ 35,000.00								₱ 35,000.00
1061-5-02-13-060	Repair of Montero Sports CVMO	SV 53.9						₱ 21,318.77								₱ 21,318.77
1011-13-5-02-99-990.1	RENTAL OF PUMPBOAT	SV 53.9						₱ 8,000.00								₱ 8,000.00

1011-13-5-02-99-990.1	MEALS 1 snacks & 1 lunch	SV 53.9						₱ 37,500.00								₱ 37,500.00
1181-1-07-05-020-2051	Supply & delivery of 3AC with cost of labor & INSTALLATION	SV 53.9						₱ 130,000.00								₱ 53,000.00
2-02-01-050-418	Thermal transfer ribbon	SV 53.9						₱ 56,400.00								₱ 58,400.00
5-02-99-99	BREAKFAST-CHARTER DAY	SV 53.9						₱ 20,000.00								₱ 20,000.00
2-02-01-050-411	Packed Meals	SV 53.9						₱ 17,850.00								₱ 17,850.00
2-02-01-050-411	175PCS-Gold Medals, 25pcs Silver medals	SV 53.9						₱ 20,000.00								₱ 20,000.00
5-02-03-010	2999reams Bond paper A4 70gsm	SV 53.9						₱ 598,800.00								₱ 598,800.00
	BONDPAPER A4	CB						₱ 2,499,540.00								₱ 2,499,540.00
1061-5-02-13-050	Repair of various AC unit	SV 53.9						₱ 135,500.00								₱ 135,500.00
5-02-03-990	1,500sacks-Cement	SV 53.9						₱ 420,000.00								₱ 420,000.00
5-02-03-990	50 units-Jetmatic Pump	SV 53.9							₱ 262,250.00							₱ 262,250.00
5-02-03-990	WHEEL CHAIR	SV 53.9							₱ 266,000.00							₱ 266,000.00
1012-2-02-03-050	680sacks Premium Grade Rice	CB							₱1,496,000.00							₱ 1,496,000.00
1131-1-07-05-030-2151	L1300 A3 Printer, L1300 A3 Printer	SV 53.9							₱ 45,900.00							₱ 45,900.00
2-04-01-020-2021	300bols-DSLR, Dswater & etc.	SV 53.9							₱ 243,420.00							₱ 243,420.00
4421-1-5-02-03-070	AMIKACIN SULFATE 125mg/2ml vial	CB							₱ 1,248,806.00							₱ 1,248,806.00
1061-5-02-13-060	TIRE, TUBELESS	SV 53.9							₱ 409,600.00							₱ 409,600.00
1-07-99-990-1951	5UNITS COLLAPSIBLE TENTS	SV 53.9							₱ 175,000.00							₱ 175,000.00
8721-5-02-03-100	100 Tomato seeds & etc	SV 53.9							₱ 74,100.00							₱ 74,100.00
8721-5-02-99-550-2	5000pcs-SACKS	SV 53.9							₱ 60,000.00							₱ 60,000.00
1061-5-02-03-010	TONER CARTRIDGE OF GSO	SV 53.9							₱ 888,000.00							₱ 888,000.00
5-02-02-010-2	MEALS,SNACKS(AM/PM) LUNCH	SV 53.9							₱ 179,775.00							₱ 179,775.00
5-02-99-030	Nestle products	DC Section 50(C.)							₱ 506,734.00							₱ 506,734.00
5523-5-02-03-010	GESTETNER INK	DC Section 50(C.)							₱ 461,375.00							₱ 461,375.00
5-02-03-010	BONDPAPER A4	CB							₱ 2,499,540.00							₱ 2,499,540.00

5-02-03-010	2419 reams-Bondpaper A4, 70gsm	SV 53.9							₱ 478,962.00							₱ 478,962.00
5-02-03-080-3	8bots-CLS-P Cleanser 50ml	SV 53.9							₱ 691,600.00							₱ 691,600.00
5-02-99-990-1	AM SNACKS/LUNCH	SV 53.9							₱ 49,775.00							₱ 49,775.00
5-02-99-080-6	2400bags-Rice, 5kg each	SV 53.9							₱ 600,000.00							₱ 600,000.00
3322-5-02-03-010	MACTINE ORIGINAL TONER CARTRIDGE BLACK	CB							₱ 7,500,000.00							₱ 7,500,000.00
20-09-0944	MACTINE ORIGINAL TONER CARTRIDGE BLACK	CB							₱ 7,500,000.00							₱ 7,500,000.00
5-02-13-050	2pcs-Adjustable range & etc.	SV 53.9							₱ 258,105.10							₱ 258,105.10
2-02-01-050-371	88pcs-Toilet Bowl	SV 53.9							₱ 79,200.00							₱ 79,200.00
1061-5-02-13-060	TIRE & 25X20 TUBE TYPE LUG	CB							₱ 1,513,894.00							₱ 1,513,894.00
2-04-01-020-2021	150pcs-Blood set	SV 53.9							₱ 384,250.00							₱ 384,250.00
4421-1-5-02-03-080-2	ALBUMIN MSPA CHEM R1=4X65ML	CB							₱ 7,457,[illegible]							₱ 7,457,[illegible]
502-99-990-8	MEALS & SNACKS	SV 53.9							₱ 49,170.00							₱ [illegible]
5-02-99-990-5	MEALS & SNACKS	SV 53.9							₱ 26,820.00							₱ 26,820.00
5-02-99-990-3	MEALS & SNACKS	SV 53.9							₱ 55,640.00							₱ 55,640.00
5-02-99-990-11	MEALS & SNACKS	SV 53.9							₱ 104,280.00							₱ 104,280.00
5-02-99-990-13	PORK LECHON, KASALAN NG BAYAN, FOOD PACK MEALS	SV 53.9							₱ 499,750.00							₱ 499,750.00
1052-5-02-02-010-1	CAPABILITY TRNG-ORIENTATION OF EMPLOYEES	SV 53.9							₱ 100,000.00							₱ 100,000.00
1032-5-02-02-010-1	Budget Preparation & procurement tmg	SV 53.9							₱ 84,000.00							₱ 84,000.00
5-02-99-990-13	BREAKFAST charter day	SV 53.9							₱ 37,500.00							₱ 37,500.00
5-02-99-030	LUNCH cultural event	SV 53.9							₱ 35,000.00							₱ 35,000.00
5-02-99-030	LUNCH cultural event	SV 53.9							₱ 30,000.00							₱ 30,000.00
5-02-03-990-1	20,000pcs-BROCHURES	SV 53.9							₱ 180,000.00							₱ 180,000.00
1011-13-5-02-99-990-1	LIVE-IN ACTIVITY W/ ROOM ACCOMMODATION & FULL BOARD MEAL	NP-SV 53.9							₱ 67,750.00							₱ 67,750.00
1061-5-02-13-060	Repair of Montero Sport of Mobile Pahalurul (MPU) 6	SV 53.9							₱ 100,037.22							₱ 100,037.22
1061-5-02-13-060	50pcs NS 70, MF battery & etc.	SV 53.9							₱ 873,800.00							₱ 873,800.00
1011-18-5-02-02-010	LIVE-IN ACTIVITY	SV 53.9							₱ 120,000.00							₱ 120,000.00

1021-5-02-02-010	LIVE-OUT ACTIVITY, 40Pax	SV 53.9							₱ 110,000.00								P 110,000.00
1061-5-02-13-060	Repair of 2 HINO DT plate no. JOC022 & 019	SV 53.9							₱ 37,566.00								P 37,566.00
5-02-99-030	LIVE-OUT ACTIVITY W/ FOOD & VENUE	SV 53.9							₱ 900,000.00								P 900,000.00
8731-5-02-99-040	Freight & wharfage	SV 53.9							₱ 499,562.00								P 499,562.00
1061-5-02-13-040	RUBBERIZED PAINT & ETC.	SV 53.9							₱ 71,259.00								P 71,259.00
1061-5-02-13-060	REPAIR of DRRMO Ambulance, FME543	SV 53.9							₱ 22,464.95								P 22,464.95
1061-5-02-13-040	TOILET TANK LEVER 1/2 & ETC.	SV 53.9							₱ 64,586.75								P 64,586.75
1061-5-02-13-060	SHOCK absorber	SV 53.9							₱ 66,500.00								P 66,500.00
5-02-03-080-5	46box Anti-HIV 1/2 Test	SV 53.9							₱ 253,000.00								P 253,000.00
1061-5-02-13-040	4rolls-Wire THHN 5.5mm	SV 53.9							₱ 43,600.00								P 43,600.00
1999-5-02-99-990-2	CITATION TICKETS	SV 53.9							₱ 480,000.00								P 480,000.00
2-04-01-020-2019	REPAIR OF L300 OF DRRMO 871542	SV 53.9							₱ 204,645.00								P 204,645.00
1011-9-5-02-07-010	LOT-SURVEYING WORKS	SV 53.9							₱ 125,000.00								P 125,000.00
1061-5-02-13-060	WATER PUMP ASSY. & ETC.	SV 53.9							₱ 57,450.00								P 57,450.00
1061-5-02-13-060	VALVE SEAT RING	SV 53.9							₱ 57,900.00								P 57,900.00
7611-5-02-99-080-2	PREMIUM GRADE RICE	NEGOTIATED							₱ 937,500.00								P 937,500.00
5-02-03-990-2	10CYLS-LPG-50KG	SV 53.9							₱ 71,000.00								P 71,000.00
5-02-99-990-11	MEALS, AM snacks and lunch	SV 53.9							₱ 225,000.00								P 225,000.00
1011-7--02-02-010-2	BALLPEN & ETC OS	SV 53.9							₱ 6,000.00								P 6,000.00
	ANTI RABIES SERUM	CS							₱ 1,645,000.00								P 1,645,000.00
5-02-99-990-10	ETHINYL ESTRADIO/LEVONORGESTREL, 30mg	CB							₱ 999,945.45								P 999,945.45
5-02-99-990-10	LUNCH (200pax)	SV 53.9							₱ 30,000.00								P 30,000.00
5-02-99-990-10	LUNCH (SERBISYO PROGRAM)	SV 53.9							₱ 960,000.00								P 960,000.00
7611-2-5-02-02-010-1	LIVE-OUT FOOD & VENUE	SV 53.9							₱ 59,000.00								P 59,000.00
5-02-99-030	BUFFET & CATERING SERVICES	SV 53.9							₱ 97,500.00								P 97,500.00
1061-5-02-13-060	Labor repair of Liontra from MPU / SAA9769	SV 53.9								₱ 22,216.00							P 22,216.00
2-02-01-050-426	Meals, snacks & buffet lunch for representation of health personnel	SV 53.9								₱ 31,000.00							P 31,000.00

5-02-03-990	1000each Grocery/Medicine kits	SV 53.9									₱ 96,000.00						₱ 96,000.00
5-02-03-110	6500pcs Textbooks & Instructional Materials	SV 53.9									₱ 592,000.00						₱ 592,000.00
1011-18-5-02-99-990-1	43bills-ALCOHOL & EFC	SV 53.9									₱ 145,821.00						₱ 145,821.00
1011-18-5-02-99-990-1	SERVICE FEE OF ACCREDITED DRUG	SV 53.9									₱ 299,880.00						₱ 299,880.00
8731-6-02-99-990-1	TRANSFER/DISPOSAL OF RESIDUAL WASTE	CB									₱ 26,999,88.94						₱ 26,999,889.94
2-99-99-990-49	LCD PROJECTOR	SV 53.9									₱ 110,000.00						₱ 110,000.00
1061-5-02-13-060	LABOR & MATERIALS for HILUX of DRRMO w/ plate no. 0/0102	SV 53.9									₱ 94,799.00						₱ 94,799.00
1011-12-5-02-03-990	300kls-Powder soap & etc.	SV 53.9									₱ 316,050.00						₱ 316,050.00
1061-5-02-13-060	Repair of Nissan Urvan of CSWDO F30615	SV 53.9									₱ 26,755.95						₱ 26,755.95
2-02-01-050-426	500pcs-Snacks, Nutrition mo.	SV 53.9									₱ 22,500.00						₱ 22,500.00
2-04-01-020-207	88pcs-Badge & etc.	SV 53.9									₱ 466,400.00						₱ 466,400.00
	BRAND NEW MULTI-PURPOSE SERVICE VEHICLE	CB									₱ 14,599,999.58						₱ 14,599,999.58
1-07-05-030-2251	SUPPLY & DELIVERY OF SERVER	CB									₱ 946,660.00						₱ 946,660.00
1011-5-02-99-090	2500pax-Snacks-blood donor	SV 53.9									₱ 150,000.00						₱ 150,000.00
1011-15-1-07-05-030-2251	2 CAMCORDERS with Accessories	SV 53.9									₱ 499,980.00						₱ 499,980.00
1061-5-02-13-060	Repair of L300 Van of LCLRC plate no.06-900	SV 53.9									₱ 112,306.33						₱ 112,306.33
1061-5-02-13-050	Labor repair of 100KVA Cummins Gen. Set	SV 53.9									₱ 37,745.00						₱ 37,745.00
1061-5-02-13-060	Repair of Toyota Innova plateno. SHX-121	SV 53.9									₱ 41,000.00						₱ 41,000.00
5591-5-02-03-110	TEXTBOOKS & INSTRUCTIONAL MATERIALS PRINTING	CB									₱ 4,998,570.00						₱ 4,998,570.00
1011-18-5-02-99-990-1	417pax-Packed lunch for Activity Care & family day	SV 53.9									₱ 75,060.00						₱ 75,060.00
5-02-03-080-6	2000kits Drug Testing kits	SV 53.9									₱ 198,000.00						₱ 198,000.00
1011-5-02-02-010	Live out seminar w/ AM/PM snacks, BUFFET LUNCH	SV 53.9									₱ 68,250.00						₱ 68,250.00
1-07-05-020-185	Purchase of 4unitsAC 1.5 split type	SV 53.9									₱ 220,000.00						₱ 220,000.00
1011-5-02-02-010	627packs-PM Snacks	SV 53.9									₱ 37,620.00						₱ 37,620.00
5-02-02-010-4	MEALS for Business Planning & Mngt	SV 53.9									₱ 159,900.00						₱ 159,900.00

5-02-02-010-1	MEALS for Trainers Training	SV 53.9								₱ 54,925.00						₱ [illegible]
1061-5-02-03-010	Comelec Registration Form	SV 53.9								₱ 86,720.00						₱ [illegible]
1011-5-02-99-030	1392pax-Lunch & Breakfast for TWO - ironman event	SV 53.9								₱ 417,600.00						₱ [illegible]
5-02-03-990	GROCERY BOOKLET & MEDICINE BOOKLET	SV 53.9								₱ 47,886.00						₱ [illegible]
5-02-13-060	General body repair of Isuzu Fireltuck #NNG846	SV 53.9								₱ 426,000.00						₱ [illegible]
	DESKTOP COMPUTER	SV 53.9								₱ 174,000.00						₱ [illegible]
1-07-06-990-2282	PURCHASE OF 5 UNIT OF MULTI-PURPOSE RESPONSE VEHICLE	CB								₱ 6,000,000.00						₱ [illegible]
1032-5-02-02-010-1	FOOD & VENUE (LIVE-IN SEMINAR w/ full board meals	SV 53.9								₱ 220,000.00						₱ [illegible]
011-5-02-06-990	Pin lapu-lapu seal	SV 53.9								₱ 270,000.00						₱ [illegible]
5-02-03-990-1	500pcs-TARPAULIN (4 X 6) & ETC.	SV 53.9								₱ 479,500.00						₱ [illegible]
5-02-03-060-1	PACKED MEALS (PERSONEL RESPONDERS)	SV 53.9								₱ 930,000.00						₱ [illegible]
1011-5-02-99-990-17	3,529pax packed meals for various activities	CB								₱ 1,499,825.00						₱ [illegible]
1061-5-02-13-060	Radiator Assembly, Hi-Lux & Mitsubishi center	SV 53.9								48,000.00						₱ [illegible]
1061-5-02-13-060	Repair of 3 AC of Hoopsdome	SV 53.9								₱ 770,000.00						₱ [illegible]
1061-5-02-13-060	Repair of Hyundai Gamma of MPU LCPO w/ plate no. SAA9769	SV 53.9								₱ 33,614.00						₱ [illegible]
1061-5-02-13-060	Repair of 6Wheeler Aerial Platform of dRRMO	SV 53.9								₱ 44,161.00						₱ [illegible]
1061-5-02-03-090	13,000ltrs-Gasoline/ 45,000 ltrs-Diesel	CB								₱ 5,042,500.00						₱ [illegible]
1032-5-02-02-010-1	FOOD/VENUE, live-in seminar w/ accommodation & full board meals	SV 53.9								₱ 134,400.00						₱ [illegible]
5-02-99-060	3months-Seacraft Rental (pumpboat) 2 units	SV 53.9								₱ 480,000.00						₱ [illegible]
1011-3-1-07-05-020-2251	ACTIVE LOUDSPEAKER, 3units	SV 53.9								₱ 49,500.00						₱ [illegible]
5-02-02-010-3	MEALS for Livelihood Asessment & Planning Workshop (GAD)	SV 53.9								₱ 159,900.00						₱ [illegible]
2-99-99-990-30	500pcs-Rubberized gloves & etc	SV 53.9								₱ 225,000.00						₱ [illegible]
1011-5-02-02-010	AM snacks, lunch, PM snakes (100 pax)	SV 53.9								₱ 25,000.00						₱ [illegible]
1061-5-02-03-010	514rolls-Tape Transparent & etc.	SV 53.9								₱ 378,243.50						₱ [illegible]
7611-3-5-02-03-990	1unitFreezer & etc	SV 53.9								₱ 19,900.00						₱ [illegible]
5-02-99-990-17	1028pax MEALS	SV 53.9								₱ 259,800.00						₱ [illegible]
5-02-99-990-22	100pax=Meals ,Quarterly meeting	SV 53.9								₱ 15,000.00						₱ [illegible]

5-02-99-990-23	200pax-MEALS-National Anti-Trafficking	SV 53.9								₱ 49,998.00						₱ 49,998.00
1011-5-02-03-990	REGULAR TROPHIES	TWO FAILED BIDDING								₱ 2,[illegible]						₱ 4,[illegible]
1011-5-02-03-990	BADMINTON NET	TWO FAILED BIDDING								₱ 9,[illegible]						₱ 4,[illegible]
5-02-03-060	FOOD RELIEF ITEMS	CB								₱ 10,000,000.00						₱ 10,000,000.00
1011-13-5-02-99-990-2	LIVE-IN activity 2day w/ full board/accommodation	SV 53.9								₱ 146,307.00						₱ [illegible]
1061-5-02-03-090	GASOLINE/DIESEL	EMERGENCY PURCHASE								₱ 4,457,280.00						₱ 4,[illegible]
1011-15-1-07-05-100-2251	CCTV COMPLEIE SYSTEM	NP-SV 53.9								₱ 350,000.00						₱ [illegible]
1011-15-1-07-05-100-2251	CCTV COMP. FIE SYSTEM	NP-SV 53.9								₱ 350,000.00						₱ [illegible]
5-02-03-990	100pcs-Safety & Rescue Helmet & ect	SV 53.9								₱ 250,000.00						₱ 250,000.00
1011-15-5-02-03-990	15units-Biometric Machine	SV 53.9								₱ 262,500.00						₱ [illegible]
1-07-05-090-2251	2sets-Computer with printer (branded)	SV 53.9								₱ 99,998.00						₱ [illegible]
1011-15-5-02-03-990	19pcs-Monoblock w/ gasiff and chrome	SV 53.9								₱ 152,950.00						₱ [illegible]
5-02-03-060-4	2,000tanks-Medical Oxygen	SV 53.9								₱ 700,000.00						₱ [illegible]
1011-5-02-03-990	12pcs Bomel Type Crimp Terminal lugs & etc	SV 53.9								₱ 44,000.00						₱ 44,000.00
1061-5-02-03-010	20pcs-Toner cart TN 2380black & etc.	SV 53.9								₱ 599,000.00						₱ 599,000.00
5-02-13-060	1lot-Repair of HINO Rescue Truck #JCB574	SV 53.9								₱ 99,500.00						₱ [illegible]
5-02-03-040-1	5,000pcs-Registration & Vaccination Certificate	SV 53.9								₱ 25,000.00						₱ [illegible]
5-02-03-040-2	500vials-Anti Rabies Vaccine	SV 53.9								₱ 175,000.00						₱ [illegible]
4411-5-02-03-070-4	FLU VACCINE	SV 53.9								₱ 999,150.00						₱ [illegible]
5-02-99-990-1	150-LUNCH for mangrove planting	SV 53.9								₱ 26,250.00						₱ [illegible]
1011-4-5-02-02-010-2	1 1/2 Carter White & etc.	SV 53.9								₱ 306,000.00						₱ [illegible]
1061-5-02-13-040	100pcs-Wood Screw #3/4 & etc	SV 53.9								₱ 329,394.00						₱ 329,394.00
5-02-03-990	100pack-Battery Dry cell AA & etc	SV 53.9								₱ 340,700.00						₱ 340,700.00

5-02-99-990-1	Scay-LIVE-IN Activity for 85 pax w/ room accommodation & full board meals	SV 53.9								₱ 637,500.00						₱ 637,500.00
1061-5-02-13-060	Repair & labor for L300 w/ plate no. BBA610	SV 53.9								₱ 40,143.84						₱ 40,143.84
1061-5-02-13-050	Not-Supply of labor/materials 6.0HP AC at tennis court	SV 53.9								₱ 59,300.00						₱ 59,300.00
5-02-03-060-3	1box-Multicolibrator 5x3ml & etc.									₱ 79,836.00						₱ 79,836.00
2-02-01-050-411	4unit-single seater SOFA & ETC	SV 53.9									₱ 145,000.00					₱ 145,000.00
5-02-99-990-1	T-SHIRT SUBLIMATION	SV 53.9									₱ 20,000.00					₱ 20,000.00
7611-3-1-07-05-020-2251	1UNIT Freezer w/ 2 door (Heavy Duty	SV 53.9									₱ 35,000.00					₱ 35,000.00
1021-1-07-06-030-225	BRANDED COMPUTER DESKTOP	SV 53.9									₱ 120,000.00					₱ 120,000.00
1021-1-07-06-020-225	LAPTOP	SV 53.9									₱ 780,000.00					₱ 780,000.00
1011-5-02-08-990	5pcs-CFL 75w & etc.	SV 53.9									₱ 555,847.00					₱ 555,847.00
5-02-03-040-5	TILETAMINE 125mg	SV 53.9									₱ 35,000.00					₱ 35,000.00
5-02-03-990	LATERAL FILING CABINET (4 DRAWER)	SV 53.9									₱ 142,800.00					₱ 142,800.00
5-02-99-990-1	PACK LUNCH (JOB FAIR)	SV 53.9									₱ 13,750.00					₱ 13,750.00
4421-2-5-02-03-990	7gas-Odor eliminator & Disinfectant Liquid	SV 53.9									₱ 37,088.15					₱ 37,088.15
5-02-13-030	12M.T-ITEM 302 Bituminous Tack Coat	SV 53.9									₱ 240,000.00					₱ 240,000.00
5-02-02-010	LIVE-OUT TRAINING (ICS)	SV 53.9									₱ 234,000.00					₱ 234,000.00
1011-10-1-07-05-990-2151	GRASS CUTTER	SV 53.9									₱ 15,000.00					₱ 15,000.00
5-02-99-990-7	AIRCONDITION SPLIT TYPE	SV 53.9									₱ 171,000.00					₱ 171,000.00
1011-10-1-07-07-010-2151	CONFERENCE TABLE W/ CHAIR	SV 53.9									₱ 55,000.00					₱ 55,000.00
1011-10-1-07-07-010-2151	STEEL ABINET (4 DRAWER)	SV 53.9									₱ 15,700.00					₱ 15,700.00
1011-10-1-07-05-070-215	UHF/FM DIGITAL HANDHELD RADIO TRANSCEIVER	SV 53.9									₱ 37,300.00					₱ 37,300.00
1011-10-1-07-05-020-215	PORTABLE SOUND SYSTEM	SV 53.9									₱ 14,300.00					₱ 14,300.00
4421-2-5-02-03-060	MEDICAL OXYGEN	SV 53.9									₱ 162,000.00					₱ 162,000.00

8751-5-02-13-030-1	HOT ASPHALT	CB									₱ 3,241,000.00						₱ 3,241,000.00
101-5-02-99-030	LIVE-OUT ACTIVITY W/ FOOD AND VENUE for seal of good governance	SV 53.9									₱ 104,000.00						₱ 104,000.00
1011-15-5-02-03-990	100packs-PVC ID Card	SV 53.9									₱ 145,000.00						₱ 145,000.00
1011-5-02-99-030	200pax-LIVE-OUT ACTIVITY by the beach	SV 53.9									₱ 500,000.00						₱ 500,000.00
1061-5-02-99-070	PREMIUM GRADE RICE 50KG	SV 53.9									₱ 880,000.00						₱ 880,000.00
5-02-99-990-21	500pax-Meals monthly monitoring for persons w/ mental illnes	SV 53.9									₱ 137,500.00						₱ 137,500.00
1061-5-02-99-070	3000-Tabloid/Local News	SV 53.9									₱ 72,072.00						₱ 72,072.00
1061-5-02-99-070	3000 Issue-National News	SV 53.9									₱ 78,078.00						₱ 78,078.00
5-02-99-990-8	LIVE-OUT ACTIVITY w/ meals (AM/PM snacks)	SV 53.9									₱ 84,000.00						₱ 84,000.00
8731-5-02-99-990-2	300pcs-Gloves cotton & etc.	SV 53.9									₱ 71,100.00						₱ 71,100.00
5-2-02-010	60pcs-Tactical Training bag & etc	SV 53.9									₱ 102,000.00						₱ 102,000.00
8731-5-02-99-990-3	250pcs-T-SHIRTS	SV 53.9									₱ 50,500.00						₱ 50,500.00
1158-5-02-03-990	TOILET TISSUE PAPER	SV 53.9									₱ 5,000.00						₱ 5,000.00
5-02-03-060-3	CLE-I* CLEANSER 50ml	SV 53.9									₱ 864,200.00						₱ 864,200.00
5-02-03-060-3	HEPA A RAPID TEST 25s/BOX	SV 53.9									₱ 712,000.00						₱ 712,000.00
5-02-13-050-2	HOT ASPHALT	CB									₱ 2,997,000.00						₱ 2,997,000.00
1011-5-02-03-990	5000pcs LANYARD for ID	SV 53.9									₱ 475,000.00						₱ 475,000.00
1011-5-02-99-010	SUMMONS BY PUBLICATION	SV 53.9									₱ 22,300.00						₱ 22,300.00
1061-5-02-03-090	GASOLINE/DIESEL	FP									₱ 10,515,000.00						₱ 10,515,000.00
1-07-06-010-225	SERVICE VEHICLE	CB									₱ 1,100,000.00						₱ 1,100,000.00
1061-5-02-03-010	20rms-LETTERHEAD w/ logo & etc.	SV 53.9									₱ 215,000.00						₱ 215,000.00
2-02-01-050-426	FOOD & VENUE (LIVE-IN SEMINAR)	SV 53.9									₱ 54,000.00						₱ 54,000.00
2-02-01-050-426	MEALS (BHW's)	SV 53.9									₱ 35,000.00						₱ 35,000.00
2-02-01-050-426	100pax-Meals for one day activity	SV 53.9									82,500.00						₱ 82,500.00
1061-5-02-99-990-1	1lot-PEST CONTROL PROGRAM	SV 53.9									₱ 647,317.00						₱ 647,317.00
1061-5-02-12-010	33ongbed-Hauling of human wastes & etc.	SV 53.9									750,000.00						₱ 750,000.00
1061-5-02-12-050	CLEANING OF CASSETTE TYPE AIRCON	SV 53.9									₱ 678,674.00						₱ 678,674.00

5-02-03-060-8	URINE STRIP 100's	SV 53.9										₱ 125,000.00					₱ 125,000.00
2-02-01-050-426	FOOD & VENUE (LIVE-IN SEMINAR)	SV 53.9										₱ 25,920.00					₱ 25,920.00
9998-5-02-02-010	40pax-Live-Out Activity	SV 53.9										104,000.00					₱ 104,000.00
5-02-99-060-6	PREMIUM GRADE RICE 5KG	NP-SV 53.9										₱ 400,000.00					₱ 400,000.00
1-07-06-990-2251	BRAND NEW RESCUE & PATIENT TRANSPORTATION VEHICLE	CB										₱ 6,000,000.00					₱ 6,000,000.00
9999-1-07-05-060-225	6 WHEELER DUMP TRUCK	CB										₱ 6,400,000.00					₱ 6,400,000.00
5-02-02-010-6	LIVE-OUT (PERSON W/ DISABILITIES	NP-SV 53.9										₱ 30,000.00					₱ 30,000.00
5-02-03-060-2	LABORATORY REAGENTS	CB										₱ 764,720.00					₱ 764,720.00
1181-5-02-03-120	10909rounds-AMMUNITION Cal. 9MM (FMJ)	SV 53.9										₱ 299,997.50					₱ 299,997.50
1181-1-07-05-020-2051	SUPPLY OF MATERIALS & LABOR CHARGES FOR THE INSTALLATION OF 3-AC	SV 53.9										₱ 150,000.00					₱ 150,000.00
1181-5-02-02-990-1	9000pcs-Brochures	SV 53.9										₱ 200,000.00					₱ 200,000.00
2-04-01-020-2017	AIR COMPRESSOR	SV 53.9										₱ 250,000.00					₱ 250,000.00
1032-5-02-02-010-1	30pax-Training, Live-In Activity for 2 days of BAC & Procurement Division	SV 53.9										₱ 166,920.00					₱ 166,920.00
1151-68-5-02-03-990	4GALS-Ethyl Alcohol & etc.	SV 53.9										₱ 3,739.86					₱ 3,739.86
1016-5-02-03-990	PURCHASE & INSTALLATION OF OFFICE WINDOW VENETIAN BLINDS	SV 53.9										₱ 30,000.00					₱ 30,000.00
1131-5-02-02-010	LIVE-IN (YEAR-END)	SV 53.9										₱ 134,400.00					₱ 134,400.00
2-02-01-050-426	MEALS (PHILHEALTH ORIENTATION)	SV 53.9										₱ 18,600.00					₱ 18,600.00
2-02-01-050-426	LIVE OUT FOOD & VENUE (CUNIcSys Training)	SV 53.9										₱ 99,800.00					₱ 99,800.00
2-02-01-050-426	LIVE-IN ACTIVITY W/ ROOM ACCOMODATION & FULL BOARD MEALS	SV 53.9										₱ 8,040.00					₱ 8,040.00
2-02-01-050-426	LIVE-OUT FOOD & VENUE	SV 53.9										₱ 99,800.00					₱ 99,800.00
2-02-01-050-426	LIVE-IN ACTIVITY W/ ROOM ACCOMODATION & FULL BOARD MEALS	SV 53.9										₱ 8,040.00					₱ 8,040.00
5-02-99-990-7	LIVE-IN ACTIVITY W/ ROOM ACCOMODATION & FULL BOARD MEALS	SV 53.9										₱ 103,750.00					₱ 103,750.00
5-02-99-990-5	LIVE-IN ACTIVITY W/ ROOM ACCOMODATION & FULL BOARD MEALS	SV 53.9										₱ 147,500.00					₱ 147,500.00
1011-1-07-05-020-2151	WINDOW TYPE AIRCON 2.HP	SV 53.9										₱ 60,000.00					₱ 60,000.00

8721-1-07-05-020-225	CHEST FREEZER	SV 53.9									₱ 90,000.00						₱ [illegible]
5-02-03-990	TACTICAL TRAINING BAG	SV 53.9									₱ 750,000.00						₱ 750,000.00
1091-1-07-05-030-2251	LAPTOP	SV 53.9									₱ 69,360.00						₱ [illegible]
8852-5-07-99-990-4	TAPAULIN	SV 53.9									₱ 150,000.00						₱ 150,000.00
1091-1-07-05-030-225	DESKTOP COMPUTER	SV 53.9									₱ 290,000.00						₱ [illegible]
1061-5-02-13-040	WOOD SCREW #3/4	SV 53.9									₱ 534,046.00						₱ [illegible]
1091-1-07-05-030-2251	PRINTER DOT MATRIX	SV 53.9									₱ 35,000.00						₱ [illegible]
5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE MAINTENANCE OF AMBULANCE W/PLATE NO. FBK284	SV 53.9									₱ 22,605.00						₱ 22,605.00
1091-1-07-05-030-225	DOT MATRIX PRINTER, 24PIN	SV 53.9									₱ 106,000.00						₱ [illegible]
1011-5-02-99-030	LIVE-OUT ACTIVITY W/ FOOD & VENUE	SV 53.9									₱ 400,000.00						₱ 400,000.00
5-02-99-990-2	LIVE-OUT SEMINAR (TOURISM MASTERPLAN SEMINAR)	SV 53.9									₱ 350,000.00						₱ [illegible]
1011-18-5-02-99-990-1	SERVICE FREE OF ACCREDITED DRUG LAB.	SV 53.9									₱ 112,700.00						₱ [illegible]
5-02-03-99	STUDY CHAIR	SV 53.9									₱ 517,500.00						₱ [illegible]
8731-5-02-05-100	AMPLAYA SEEDS	SV 53.9									₱ 707,150.00						₱ [illegible]
8731-5-02-05-100	FERTILIZER	SV 53.9									₱ 190,000.00						₱ [illegible]
5-02-02-010-2	TSHIRT SUBLIMATION	SV 53.9									₱ 360,000.00						₱ [illegible]
5-02-02-010-2	PACKED MEALS	SV 53.9									₱ 450,000.00						₱ [illegible]
1011-7-1-07-05-020-2251	SOUND SYSTEM	SV 53.9									₱ 100,000.00						₱ [illegible]
1091-1-07-05-020-2251	CEILING SUSPENDED AIRCONDITION INVERTER	SV 53.9									₱ 300,000.00						₱ [illegible]
1011-18-1-07-05-030-2251	DESKTOP COMPUTER	SV 53.9									₱ 50,000.00						₱ [illegible]
1061-5-02-99-990-2	TRANSFER/DISPOSAL OF RESIDUAL WASTE	CB									₱ [illegible]						₱ [illegible]
1158-3-5-02-03-990	TOILET TISSUE PAPER	SV 53.9									₱ 4,910.00						₱ 4,910.00

1061-5-02-13-050	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF VARIOUS AIRCONDITIONING UNIT OF THE CITY	SV 53.9									₱ 36,250.00					₱ 36,250.00
1061-5-02-13-050	CLEANING OF WINDOW TYPE AIRCON	SV 53.9									₱ 34,857.00					₱ 34,857.00
1061-5-02-13-06	RELEASING BEARING	SV 53.9									₱ 64,600.00					₱ 64,600.00
8731-5-02-99-990-3	PACKED MEALS (CLEAN-UP DRIVE)	SV 53.9									₱ 6,750.00					₱ 6,750.00
1011-5-02-03-990	COMBI BLINDS	SV 53.9									₱ 44,550.00					₱ 44,550.00
1061-5-02-13-060	DUAL MASS FLYWHEEL	SV 53.9									₱ 66,100.00					₱ 66,100.00
1142-5-02-99-990-1	LUNCH (CRIME PREVENTION SEMINAR)	SV 53.9									₱ 36,750.00					₱ 36,750.00
1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF 1300 VAN OF BRGY. SAN VICENTE	SV 53.9									₱ 33,197.36					₱ 33,197.36
1032-5-02-02-010-1	YEAR-END PLANNING & ASSESSMENT	SV 53.9									₱ 120,000.00					₱ 120,000.00
1032-5-02-02-010-1	TRAINING	SV 53.9									₱ 36,000.00					₱ 36,000.00
1011-5-02-03-990	COMBI BLINDS	SV 53.9									₱ 37,450.00					₱ 37,450.00
8751-5-02-02-010	LIVE-OUT ACTIVITY YEAR-END ASSESSMENT	SV 53.9									₱ 150,000.00					₱ 150,000.00
1011-15-1-07-05-030-2251	BRANDED LAPTOP	SV 53.9									₱ 225,000.00					₱ 225,000.00
1011-15-1-07-05-030-2251	BRANDED COMPUTER DESKTOP	SV 53.9									₱ 650,000.00					₱ 650,000.00
9999-1-07-05-11D-21540	PURCHASE OF ONE UNIT BIOLOGICAL SAFETY CABINET	SV 53.9									₱ 1,200,000.00					₱ 1,200,000.00
5-02-02-010	LIVE OUT ACTIVITY WITH MEALS	SV 53.9									₱ 312,000.00					₱ 312,000.00
1999-5-02-03-990-2	UHF/FM DIGITAL HANDHELD RADIO TRANSCEIVER	SV 53.9									₱ 555,000.00					₱ 555,000.00
1999-5-02-99-990-2	GLASS BEADS FOR THERMOPAINT	SV 53.9									₱ 63,050.00					₱ 63,050.00
1999-5-02-99-990-2	TACTICAL TRAINING BAG	SV 53.9									₱ 55,000.00					₱ 55,000.00
1-07-05-010-22S	BNEW 50Kva SILENT TYPE ELECTRICAL GENERATOR SET STANDBY POWER	CB									₱ 975,000.00					₱ 975,000.00
5-02-02-010	BALLPEN, BLACK	SV 53.9									₱ 14,945.00					₱ 14,945.00
8731-5-02-03-9-990-3	GRASS CUTTER	SV 53.9									₱ 42,850.00					₱ 42,850.00
1061-5-02-13-060	VALVE TAPES	SV 53.9									₱ 102,700.00					₱ 102,700.00
1061-5-02-03-990	WHITE BOARD W/ FRAMING ALUMINUM TUBULAR	SV 53.9									₱ 51,420.00					₱ 51,420.00

1061-5-02-03-010	ENVELOPE W/ LOGO	SV 53.9										₱ 332,500.00					₱ 30,000.00
1011-12-5-02-03-990	SLING TUKOG W/ HANDLE	SV 53.9											₱ 677,000.00				₱ 610,000.00
5-02-02-010-5	ALL PURPOSE FLOUR 25KG	SV 53.9											₱ 450,559.50				₱ 450,000.00
1012-5-02-03-050	PREMIUM GRADE RICE 5KG	CB											₱ 1,496,000.00				₱ 1,496,000.00
1-07-05-030-2151	1 UNIT HEAVY DUTY SCANNER	SV 53.9											₱ 60,000.00				₱ 60,000.00
5-02-02-010	TACTICAL SLING BAG	SV 53.9											₱ 90,000.00				₱ 90,000.00
1011-15-5-02-99-990-2	NETWORK MANAGEMENT CARD	SV 53.9											₱ 85,260.00				₱ 85,260.00
5-02-99-990-2	LIVE-OUT TRAINING (TOURISM PLANNING)	SV 53.9											₱ 245,000.00				₱ 245,000.00
2-02-01-050-411	BRANDED COMPUTER DESKTOP	SV 53.9											₱ 366,000.00				₱ 366,000.00
1-07-05-020-229	TURBO AIR	SV 53.9											₱ 100,000.00				₱ 100,000.00
4411-5-02-03-070-3	2FDC RIFAMPICIN + ISONIAZID	CB											₱ 999,997.00				₱ 999,997.00
1011-15-1-07-05-030-2051	UNINTERUPTIBLE POWER SUPPLY	NP-SV 53.9											₱ 247,715.00				₱ 147,775.00
1011-9-5-02-07-010	SURVEYING WORKS	NP-SV 53.9											₱ 50,000.00				₱ 50,000.00
1011-5-02-03-990	PLAQUE	NP-SV 53.9											₱ 25,500.00				₱ 25,500.00
1111-1-07-06-010-211	BRANDED NEW SERVICE VEHICLE	CB											₱ 1,900,000.00				₱ 1,900,000.00
5-02-02-010-1	GAD ACTIVITY	SV 53.9											₱ 47,500.00				₱ 47,500.00
5-02-03-990	DETERGENT POWDER	SV 53.9											₱ 202,200.00				₱ 202,200.00
5-02-03-070	AMLODIPINE BESILATE 10mg	SV 53.9											₱ 488,100.00				₱ 488,100.00
5-02-03-080-4	MEDICAL OXYGEN	SV 53.9											₱ 760,000.00				₱ 760,000.00
5-02-99-990-2	MEALS (COOPERATIVE MONTH C.R.E.B.)	SV 53.9											₱ 199,875.00				₱ 199,875.00
5-02-02-010	PACKED MEALS (EMERGENCY RESPONDERS COURSE)	C3											₱ 1,079,500.00				₱ 1,079,500.00
5-02-02-010-1	FOR WORLD RABIES DAY	SV 53.9											₱ 7,500.00				₱ 7,500.00
4421-2-5-02-03-070-1	PURIFIES RABIES VACCINE	SV 53.9											₱ 475,000.00				₱ 475,000.00
5-02-03-040-3	ELECTROLITES 5GMS	SV 55.9											₱ 37,500.00				₱ 37,500.00
1061-5-02-03-010	EXPENDITURE SUBSIDIARY CARD	SV 55.9											₱ 57,000.00				₱ 57,000.00

5-02-99-990-9	T-SHIRT SUBLIMATION	SV 53.9										₱ 50,000.00				₱ 50,000.00
5-02-99-990-19	MEALS (STAFF MONITORING/EVALUATION OF WOMENS)	SV 53.9										₱ 360,000.00				₱ 360,000.00
5-02-02-010-3	STICKER PAPER, NEON	SV 53.9										₱ 19,999.50				₱ 19,999.50
5-02-02-010-4	STICKER PAPER, NEON	SV 53.9										₱ 19,999.50				₱ 19,999.50
1-07-05-090-17s3	AMBULANCE STAIR, GUIDE	SV 53.9										₱ 315,000.00				₱ 315,000.00
8731-5-02-03-100	UPD SEEDS	SV 53.9										₱ 117,500.00				₱ 117,500.00
1061-5-02-12-010	HEALTH CARE WASTE DISPOSAL	SV 53.9										₱ 300,000.00				₱ 300,000.00
5-02-03-040-2	AMOXCILLIN	SV 53.9										₱ 94,500.00				₱ 94,500.00
5-02-03-040-2	AMBROXOL HCL 30mg	SV 53.9										₱ 115,000.00				₱ 115,000.00
5-02-03-040-4	ELECTROLTES 50GMS	SV 53.9										₱ 17,500.00				₱ 17,500.00
1071-1-07-05-030-22s1	BRANDED COMPUTER DESKTOP	SV 53.9										₱ 50,000.00				₱ 50,000.00
4411-5-02-03-070-6	ACETYLCYSTEINE 600mg SACHET	CB										₱ 2,449,766.06				₱ 4,089,766.06
1081-5-02-99-020	BOOKBIDING, HARD BOUND	SV 53.9										₱ 53,550.00				₱ 53,550.00
5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE MAINTENANCE OF AMBULANCE W/ PLATE NO. 53P362 OF DRRMO	SV 53.9										₱ 32,120.00				₱ 32,120.00
5-02-99-990-12	MEALS (FAMILY WEEK)	SV 53.9										₱ 499,575.00				₱ 499,575.00
1011-7-5-02-03-990	AEROSOL ODORLESS MULTI INSECT KILLER	SV 53.9										₱ 99,963.00				₱ 99,963.00
1011-12-5-02-03-990	TOILET BOWL CLEANER	SV 53.9										₱ 224,000.00				₱ 324,500.00
7611-3-5-02-03-990	ELECTRIC FAN	SV 53.9										₱ 90,000.00				₱ 90,000.00
4421-2-5-02-03-060-3	ABO TYPING SERA	CB										₱ 2,479,074.20				₱ 4,119,074.20
5-02-99-990-1	AM SNACKS (NATIONAL CORRECTIONAL CONSCIOUSNESS WEEK)	SV 53.9										₱ 77,500.00				₱ 77,500.00
5-02-99-990-5	AM/PM SNACKS (ELDERLY FILIPINO WEEK)	SV 53.9										₱ 82,500.00				₱ 82,500.00
7611-5-02-99-990-22s	CRUTCHES CHROME PLATED	NEGOTIATED										₱ 1,499,500.00				₱ 1,499,500.00
1071-1-07-05-020-22S1	TYPEWRITER	SV 53.9										₱ 50,000.00				₱ 50,000.00
1091-5-02-03-990	LICENSE MOTOR/DELIVERY VAN STICKER	CB										₱ 1,940,000.00				₱ 1,980,000.00

8751-5-02-13-030-1	PURCHASE OF AGGREGATE BASE COURSE & LIMESTONE	CB										₱ 1,375,000.00					₱ 1,375,000.00
1061-5-02-03-090	OIL HYDRAULIC 10W OIL	SV 53.9										₱ 499,070.00					₱ 499,070.00
1061-5-02-13-050	1lot-labor/materials for repair of floor mounted matrix AC of LCPO	SV 53.9										₱ 50,000.00					₱ 50,000.00
1091-5-02-03-990	400pads-Application Forms for Business Permits	SV 53.9										₱ 200,000.00					₱ 200,000.00
5-02-99-990-21	LIVE-OUT Activity w/ lunch and AM/PM SNACKS	SV 53.9										₱ 70,000.00					₱ 70,000.00
1011-5-02-03-990	2pcs-Claw hammer big & etc.	SV 53.9										₱ 47,470.00					₱ 47,470.00
1011-15-5-02-03-990	82packs-PVC ID Card	SV 53.9										₱ 118,900.00					₱ 118,900.00
5-02-03-010-1	12" RULER & PROTRACTOR SET	SV 53.9										₱ 440,600.00					₱ 440,600.00
5-02-03-990	5pcs-Air Freshener & etc	SV 53.9										₱ 24,401.00					₱ 24,401.00
5-02-03-010-1	813set-12 inche ruler flexible ruler & etc.	SV 53.9										₱ 182,600.00					₱ 182,600.00
1011-1-07-05-080-20s	3units-Brand New 6 Wheeler, cab & chassis Garbage Dump truck	CB										₱3,600,000.00					₱ 3,600,000.00
1011-5-02-03-990	500pcs-Tarpaulin (3x8ft) for various event	SV 53.9										₱ 473,450.00					₱ 473,450.00
5-02-03-990-3	3units-Single seater Sofa & etc.	SV 53.9										₱ 170,895.00					₱ 170,895.00
1011-5-02-03-990	8 units Chainsaw	SV 53.9										₱ 100,000.00					₱ 100,000.00
1-07-05-020-2251	BRANDED DESKTOP	SV 53.9										₱ 50,000.00					₱ 50,000.00
5-02-03-010-1	2426pcs-12 Inches Ruler flexible ruler & etc.	SV 53.9										₱ 485,200.00					₱ 485,200.00
3372-5-02-03-010-1	5371pcs-Balloon pack of 3 & other various OS	CB										₱ 1,014,200.00					₱ 1,014,200.00
5-02-03-990-1	10pcs American chess clock & etc	SV 53.9										₱ 500,000.00					₱ 500,000.00
1012-5-02-03-050	680Sacks-Premium grade rice	CB										₱ 1,496,000.00					₱ 1,496,000.00
7652-5-02-03-990	4pcs-Badminton nets & other sports supplies	CB										₱ 1,000,000.00					₱ 1,000,000.00
5-02-03-990	8units-Stainless steel double sink with dish drainer & fixture	SV 53.9										₱ 96,000.00					₱ 96,000.00
5-02-03-990	10units Stainless steel table w/ 2 layers shelves	SV 53.9										₱ 96,000.00					₱ 96,000.00
3323-5-02-03-99	10set-Welding machine Inverter digital	SV 53.9										₱ 92,000.00					₱ 92,000.00
5-02-03-990	10UNITS Steel filing cabinet	SV 53.9										₱ 493,600.00					₱ 493,600.00
5-02-03-060-2	750pax-Provision of Meals for persons in distress	SV 53.9										₱ 468,750.00					₱ 468,750.00
1011-7-5-02-99-990-3	ALL PURPOSE FLOUR 25KG	SV 53.9										₱ 199,995.00					₱ 199,995.00

8731-5-02-99-990-3	3500pcs-Empty Sacks	SV 53.9										₱ 38,500.00				₱ 38,500.00	
1061-5-02-13-050	1lot-Supply of labor/for 3TR floor mounted circon	SV 53.9										₱ 56,500.00				₱ 56,500.00	
1091-1-07-07-010-2251	1unit-Purchase of Executive Table w/ side cabinet	SV 53.9										₱ 39,000.00				₱ 39,000.00	
5-02-03-990-2	30sets-Ambu bag adult & etc	SV 53.9										₱ 318,500.00				₱ 318,500.00	
1011-9-5-02-07-010	1lot-Surveying /Works, build build to abuni	SV 53.9										₱ 800,000.00				₱ 800,000.00	
3320-5-02-03-990	410pcs-Kiddie Chair/kiddie tables	CB										₱ 997,946.00				₱ 997,946.00	
1-07-05-020-225	8units-Gas Range, 3 burner	SV 53.9										₱ 136,000.00				₱ 136,000.00	
5-02-03-990	8units-Electric Mixer	SV 53.9										₱ 40,000.00				₱ 40,000.00	
1071-5-02-02-010	LIVE-OUT ACTIVITY (YEAR-END ASSESSMENT)	SV 53.9										₱ 49,500.00				₱ 49,500.00	
1011-5-02-99-990-19	2uls-Subscription for On line vaccine management & monitoring system	SV 53.9										₱ 760,000.00				₱ 760,000.00	
1011-5-02-03-990	2500kits Drug Testing Kits w/ free plastic bottle	SV 53.9										₱ 225,000.00				₱ 225,000.00	
4411-5-02-03-070-5	AMOXICILLIN TRIHYDRATE 100mg	CB										₱ 3,477,057.20				₱ 3,477,057.20	
1021-5-02-02-010	Live-Out Activities w/ one (1)full Meal & snack for collection strategies, 2023	SV 53.9										₱ 140,000.00				₱ 140,000.00	
5-02-99-990-1	500pcs-A4 Colored Leaflets newsletter/tarpaulin	SV 53.9										₱ 125,000.00				₱ 125,000.00	
1011-5-02-02-990	50boxes-Tissue Paper, interfolded (pull-ups)	SV 53.9										₱ 3,400.00				₱ 3,400.00	
4421-1-07-04 990-2251	FABRICATION & INSTALLATION OF HOSPITAL SIGNAGE	SV 53.9										₱ 200,000.00				₱ 200,000.00	
4421-2-1-07-05-020 2251	8units-Airconditioner wpll type w/ installation	SV 53.9										₱ 720,000.00				₱ 720,000.00	
1011-17-5-02-99-990-1	155pax-Pack lunch for Coastal Clean-up	SV 53.9										₱ 27,125.00				₱ 27,125.00	
1011-17-5-02-99-990-1	155pax-Pack lunch for forum seminar & drug awareness	SV 53.9										₱ 27,125.00				₱ 27,125.00	
1011-7-5-02-03-990-1	22lts-CDEA & etc	SV 53.9										₱ 99,991.00				₱ 99,991.00	
5-02-03-010-3	90pax-3days live-out activity for pre-marriage counsellors training	SV 53.9										₱ 63,000.00				₱ 63,000.00	
5-02-03-040-1	2500pcs-Registration/Vaccination certificate (green cards)	SV 53.9										₱ 12,500.00				₱ 12,500.00	
5-02-03-990	1unit-2door swing door cabinet w/ glass	SV 53.9										₱ 56,100.00				₱ 56,100.00	
1032-5-02-02-010-1	LIVE-IN Activity w/ full board meals	SV 53.9										₱ 210,000.00				₱ 210,000.00	

5-02-03-990	3units-Office Table, 1unit Executive chair	SV 53.9										₱ 30,000.00				₱ 30,000.00
4411-5-02-03-070-1	DRUGS & MEDICINES	CB										₱ 11,643,219.80				₱ 11,643,219.80
5-02-03-990-1	2pcs-165L plastic storage box & etc	SV 53.9										₱ 31,800.00				₱ 31,800.00
4411-5-02-99-990-1	Food & Venue (1day Live-out Activity)	SV 53.9										₱ 75,200.00				₱ 75,200.00
1061-5-02-03-010	200pads-Delivery Trip Ticket	SV 53.9										₱ 50,000.00				₱ 50,000.00
1061-1-09-01-020-2251	Upgrading/enhancement of PSPMS	SV 53.9										₱ 500,000.00				₱ 500,000.00
5-02-02-010-1	2days-Live-Out Seminar w/ full board meals on Oct. 18-19	SV 53.9											₱ 85,000.00			₱ 85,000.00
5-02-13-060	Tot-labor/materials for modification of ambulance OY5997	SV 53.9											₱ 475,300.00			₱ 475,300.00
231200	50carts-Toner Carts 85AD blc	SV 53.9											₱ 247,000.00			₱ 247,000.00
1061-5-02-03-010	5000pcs-Health Certificate 10,000pcs Health Certificate, yellow/green	SV 53.9											₱ 160,000.00			₱ 160,000.00
1011-5-02-03-990	1000pcs-Certificate Frames	SV 53.9											₱ 150,000.00			₱ 150,000.00
1011-1-07-05-020-2251	1unit-Copier with Scanner	SV 53.9											₱ 53,000.00			₱ 53,000.00
5-02-03-080-6	3050pcsc-Drug Testing Kits	SV 53.9											₱301,550.00			₱ 301,550.00
4411-5-99-990-4	29407tabs-Calcium Carbonate 500mg	CB											₱ 1,014,541.50			₱ 1,014,541.50
4411-5-02-99-990-2	8197bots-Ascorbic acid & etc	CB											₱ 999,984.00			₱ 999,984.00
1011-1-07-05-070-215	2Dunits-UHF/FM Digital handhel radio transceiver	SV 53.9											₱ 800,000.00			₱ 800,000.00
1011-1-07-05-020-2252	1unit-Heavy Duty Copier	SV 53.9											₱ 250,000.00			₱ 250,000.00
5-02-02-010	170pax-Meals for medical responders trng course	SV 53.9											₱ 99,500.00			₱ 99,500.00
5-02-99-990-1	4pcs-Hand Mixer & etc.	SV 53.9											₱ 37,500.00			₱ 37,500.00
5-02-99-990-3	750copies-Lapu-Lapu Torch. Newsletter for secondary educ from Jul-Dec., 2022	SV 53.9											₱ 150,000.00			₱ 150,000.00
5-02-99-990-3	750 copies-Lapu-Lapu Torch. Newsletter for secondary fr.Jan-June., 2022	SV 53.9											₱ 150,000.00			₱ 150,000.00
5-02-99-990-3	750 copies-Lapu-Lapu Torch. Newsletter for elementary fr.July-Dec., 2022	SV 53.9											₱ 150,000.00			₱ 150,000.00
5-02-99-990-3	750 copies-Lapu-Lapu Torch. Newsletter for elementary fr.Jan-June., 2022	SV 53.9											₱ 150,000.00			₱ 150,000.00
4411-5-02-99-990-5	44532sachets-Micronutrient Powder & etc	CB											₱ 1,119,999.60			₱ 1,119,999.60

5-02-03-080-7	117kits-Expanded Newborn Screening Test	DC Section 50 ®												₱ 199,000.00			₱ 198,000.00
5-02-02-010-1	40pax-Live-out seminar for Octobertest	SV 53.9												₱ 36,000.00			₱ 36,000.00
5-02-02-010-1	50pax-Live-out seminar for rabies forum	SV 53.9												₱ 36,000.00			₱ 36,000.00
5-02-02-010-1	40pax-Live-Out Activity w/ meals & snacks	SV 53.9												₱ 38,000.00			₱ 38,000.00
8731-5-02-99-040	110trps-freight & wharfage	EP-53.2												₱ 455,830.00			₱ 455,830.00
1061-5-02-13-060	1lot-Cylinder Head Machining, Engine valve selling and reface	SV 53.9												₱ 88,500.00			₱ 88,500.00
1061-5-02-03-990	12pcs-White Board with framing aluminum tubular for city college	SV 53.9												₱ 81,600.00			₱ 81,600.00
1011-1-07-05-030-225	2units-Computer Desktop	SV 53.9												₱ 100,000.00			₱ 100,000.00
1061-5-02-13-050	1lot-Labor & materials for floor mounted AC.- RTC Br.3-Hall of Justice	SV 53.9												₱ 69,000.00			₱ 69,000.00
109-1-07-05-030-225	4units-Printer DOT Matrix, 9 pin & etc.	SV 53.9												₱ 24,000.00			₱ 24,000.00
5-02-99-990-1	170pax-Pack lunch for GAD seminar	SV 53.9												₱ 22,750.00			₱ 22,750.00
4421-1-5-02-03-010	BONDPAPER A4	SV 53.9												₱ 151,000.00			₱ 151,000.00
5-02-03-080-1	863kits-Expanded Newborn Screening Test	DC Section 50 ®												₱ 1,512,250.00			₱ 1,512,250.00
8751-1-07-06-010-2253	1unit-Service Vehicle	CB												₱ 1,410,000.00			₱ 1,410,000.00
1011-12-5-02-03-990	1unit-Washing machine w/ dryer & etc	SV 53.9												₱ 542,100.00			₱ 542,100.00
1011-5-02-03-990	200units-Heavy Duty Table 800pcs-Monoblock chairs	SV 53.9												₱ 800,000.00			₱ 800,000.00
5-02-03-070	2000 bts-DSLR II & etc	SV 53.9												₱ 304,000.00			₱ 304,000.00
5-02-03-070	80amps-Fentanyl Citrate 50mcg/ml ampule 2ml	SV 53.9												₱ 25,040.00			₱ 25,040.00
4421-1-5-02-03-070	ACETYLCYSTEINE 200mg	CB												₱ 5,288,784.94			₱ 5,288,784.94
2-02-01-050-411-2	DIGITAL POLICY, REGULATION & GOVERNANCE	NP-SV 53.9												₱ 600,000.00			₱ 600,000.00
1032-5-02-99-990-3	86pcs-Plaque	SV 53.9												₱ 390,200.00			₱ 390,200.00
5-02-03-080-3	1 box-Dymind control (3parts Mindray)	SV 53.9												₱ 37,500.00			₱ 37,500.00
1061-5-02-13-060	1assy-Aircon Compressor	SV 53.9												₱ 45,010.00			₱ 45,010.00
1061-5-02-13-60	1lot-Labor & materials for Hino Dumptruck of Solid Waste plate no. JOC020	SV 53.9												₱ 2,558.00			₱ 2,558.00

5-02-03-990-2	12test kit-Dengue NS1	SV 53.9												₱ 114,900.00			₱ 114,900.00
4411-5-02-03-080-1	34gals-70% Ethyl Alcohol & etc	CB												₱ 1,502,407.86			₱ 1,502,407.86
5-02-99-990-3	800pcs-FCCD Card & Mother & Child booklet	SV 53.9												₱ 225,576.00			₱ 225,576.00
4411-5-02-03-080-03	ABO TYPING SERA	CB												₱ 6,723,012.00			₱ 6,723,012.00
4411-5-02-03-080-05	100boxs-Gloves Nitrile & etc	CB												₱ 999,494.50			₱ 999,494.50
5-02-03-990	20rolls-Thermal Transfer Ribbon with Sticker	NP-SV 55.9												₱ 56,400.00			₱ 56,400.00
4411-5-02-03-080-2	70% Ethyl Alcohol & etc	CB												₱ 994,809.86			₱ 994,809.86
5-02-03-080-10	22gals-70% Ethyl Alcohol & etc	SV 53.9												₱ 499,897.70			₱ 499,897.70
1061-5-02-13-060	Labor & materials for repair of Elanlro of PNP 3 w/ plate no. 5AA 986	SV 53.9												₱ 38,375.00			₱ 38,375.00
1061-5-02-13-060	Labor & materials for L303 of CSWDO plate no. 88A 610	SV 53.9												₱ 26,587.99			₱ 26,587.99
1161-1-07-05-030-22s1	UPGRADING OF PNP NETWORK INFRASTRUCTURE	SV 55.9												₱ 597,788.00			₱ 597,788.00
4421-2-5-02-03-080-1	200kits-Exponded Newborn Screening Test	DC Section 50 (f)												₱ 300,000.00			₱ 300,000.00
1999-5-02-99-990-2	10bags Glass beads for thermoplain & etc	SV 53.9												₱ 10,600.00			₱ 10,600.00
1999-5-02-99-990-2	100pcs-Traffic Sign (various designed)	SV 53.9												₱ 266,800.00			₱ 266,800.00
1111-1-07-05-030-21S1	1unit-LAPTOP	SV 53.9												₱ 60,000.00			₱ 60,000.00
4411-5-02-03-080-2	ETHYL ALCOHOL	CB												₱ 3,154,201.79			₱ 3,154,201.79
5-02-03-070-2	PURIFIED VERO CELL RABIES VACCINE	CB												₱ 1,851,250.00			₱ 1,851,250.00
5-02-13-060	Labor & materials for repair of Jetski watercraft	SV 53.9												₱ 940,000.00			₱ 940,000.00
1181-5-02-03-990	ETHYL ALCOHOL	SV 53.9												₱ 19,770.00			₱ 19,770.00
1061-5-02-13-060	Labor & materials for Nissan Urban of CGSO w/ plate no. 13E 171	SV 53.9												₱ 36,765.35			₱ 36,765.35
5-02-02-010	LIVE-OUT SEMINAR (DEVELOPMENT PROGRAM)	SV 53.9												₱ 10,040.00			₱ 10,040.00
5-02-03-990-2	20pcs-Broom stick w/ handle & etc	SV 53.9												₱ 24,840.00			₱ 24,840.00
5-02-03-070-6	1290 tabs-Carbamazepine 200mg & etc	SV 53.9												₱ 146,788.81			₱ 146,788.81
5-02-03-060-3	DYMIND CONTROL	SV 53.9												₱ 32,000.00			₱ 32,000.00
5-02-02-010-5	613pax-Meals, snacks & lunch on food processing & food packaging	SV 53.9												₱ 199,875.00			₱ 199,875.00

5-02-99-990-2	80pax-Lunch buffet snacks w/ the use of function room for awards & recognition	SV 53.9											₱ 59,400.00			₱ 59,400.00
2324-5-02-2-010	LIVE-OUT SEMINAR	SV 55.9											₱ 72,240.00			₱ 72,240.00
5-02-99-090	30days-Rental of Wingvan for delivering of relief goods during calamities	SV 53.9											₱ 300,000.00			₱ 300,000.00
1061-5-02-13-060	Labor/materials for 2 units Trailblazer of PNP plate no. WE-5963 & 5959	SV 53.9											₱ 35,392.00			₱ 35,392.00
8721-5-02-99-990-2	10,000pcs-Empty Sachs	SV 53.9											₱ 110,000.00			₱ 110,000.00
1011-5-02-03-990	500pcs-Tarpaulin for varius events	SV 55.9											₱ 250,400.00			₱ 250,400.00
3321-5-02-03-990-5	ANDROID TABLET	CB											₱ 7,842,000.00			₱ 7,842,000.00
5-02-3-990-9	ADULT WHEEL CHAIR FOR SPEED CENTER	SV 53.9											₱ 24,200.00			₱ 24,200.00
5-02-03-990-4	WHEELCHAIR FOR SPED CENTERS (KIDS)	SV 53.9											₱ 41,000.00			₱ 41,000.00
5-02-03-990-1	FOLDABLE CANE FOR THE BLIND ALUMINUM	SV 55.9											₱ 46,035.00			₱ 46,035.00
3321-5-02-03-990	4 SET BOCCEE BALL	SV 55.9											₱ 40,000.00			₱ 40,000.00
5-02-03-990-3	ADULT WHEEL CHAIR FOR SPEED CENTER	SV 53.9											₱ 91,520.00			₱ 91,520.00
3324-5-02-05-990	SLIDING DOOR GLASS CABINET	SV 53.9											₱ 21,800.00			₱ 21,800.00
5-02-03-990-1	500pcs-Slicker, synthetic & etc for IEC materials on disaster	SV 53.9											₱ 375,000.00			₱ 375,000.00
5-02-13-060	Tire-labor & materials for response vehicle plate no. WO699 of DRRMO	SV 53.9											₱ 52,500.00			₱ 52,500.00
4411-5-02-03-080-4	ETHYL ALCOHOL	CB											₱ 514,665.50			₱ 514,665.50
7761-5-02-99-990-6	3000pax-Meals w/ AM/PM snacks	CHOFB											₱ 975,000.00			₱ 975,000.00
5-02-03-990	2,000pcs-Grocery Booklet (OSCA) & ETC	SV 53.9											₱ 167,150.00			₱ 167,150.00
3322-5-02-03-990-1	ANDROID TABLET	CB											₱ 11,007,000.00			₱ 11,007,000.00
5-02-03-990	BLUETOOTH SPEAKER	SV 53.9											₱ 20,999.00			₱ 20,999.00
5-02-03-080-5	20gals-70% Ethyl Alcohol & etc	SV 53.9											₱ 502,600.80			₱ 502,600.80
5-02-3-090-4	1138 test kit-Syphilis Rapid Test Kit	SV 53.9											₱ 85,350.00			₱ 85,350.00
1011-5-02-99-030	120pax-Packed Meals for committee on singing idol	SV 53.9											₱ 21,000.00			₱ 21,000.00
5-02-02-010-2	4rolls-Band roll 1 1/4 width & etc	SV 53.9											₱ 49,542.00			₱ 49,542.00
3323-1-07-04-020-2265	DEMOLITION & REPLACEMENT OF ELEVATOR @ DEPED TRAINING CENTER	CB											₱ 5,000,000.00			₱ 5,000,000.00

3322-1-07-05-030-22s2	LAPTOP	CB												₱ 10,001,009.52			₱ 10,001,009.52
3321-1-07-05-030-22s1	LAPTOP	CB												₱ 16,576,747.36			₱ 16,576,747.36
1011-5-02-02-010	LIVE-OUT SEMINAR (YEAR-END ASSESSMENT)	SV 53-9												₱ 300,000.00			₱ 300,000.00
5-02-99-080-2	RELIEF GOODS/PACK (NON FOOD ITEMS)	NEGOTIATED												₱ 5,451,560.00			₱ 5,451,560.00
5-02-02-010-7	FOOD & VENUE for orientation on inclusive accessibility/sensitivity to PWD	SV 53-9												₱ 80,000.00			₱ 80,000.00
1061-5-02-13-060	labor/materials for rollblaster w/ plate no. WE 4097	SV 53-9												₱ 24,075.00			₱ 24,075.00
1091-1-07-05-020-21s1	BANKNOTE COUNTING MACHINE	SV 53-9												₱ 180,000.00			₱ 180,000.00
8731-5-02-03-100	UPO SEEDS	SV 53-9												₱ 49,500.00			₱ 49,500.00
8751-5-02-13-030	ANGLE BAR	SV 53-9												₱ 355,000.00			₱ 355,000.00
1011-1-07-05-020-22s1	2HP WALL MOUNTED AIRCONDITION INVERTER	SV 53-9												₱ 60,000.00			₱ 60,000.00
1011-7-5-02-99-990-4	BOLO WOODEN HANDLE	SV 53-9												₱ 150,000.00			₱ 150,000.00
5-02-99-990-14	MEALS (FOOD PROVISION FOR BINAYAGAN	SV 53-9												₱ 306,000.00			₱ 306,000.00
1011-07-05-020-22s1	1.5HP WALL MOUNTED AIRCONDITIONING	SV 53-9												₱ 500,000.00			₱ 500,000.00
5-02-03-080-9	70% ETHYL ALCOHOL	SV 53-9												₱ 276,094.40			₱ 276,094.40
8731-5-02-99-990-2	LIVE-OUT SEMINAR (BARANGAY FORUM ON PROPER SOLID WASTE MANAGEMENT)	SV 53-9												₱ 54,400.00			₱ 54,400.00
2-99-99-990-30	AUXILIARY INVOICE	SV 53-9												₱ 28,000.00			₱ 28,000.00
5-02-99-990-9	TSHIRT SUBLIMATION	SV 53-9												₱ 90,000.00			₱ 90,000.00
5-02-99-990-1	AM, PM SNACKS (SOLIDARITY CELEBRATION)	SV 53-9												₱ 900,000.00			₱ 900,000.00
5-02-99-990-9	TSHIRT SUBLIMATION	SV 53-9												₱ 93,000.00			₱ 93,000.00
8852-5-02-99-990-8	RENTAL SOUND & LIGHT	SV 53-9												₱ 600,000.00			₱ 600,000.00
08731-5-02-99-990-3	T-SHIRT	SV 53-9												₱ 32,200.00			₱ 32,200.00
5-02-02-010-2	US COTTON CLOTH	SV 53-9												₱ 301,700.00			₱ 301,700.00
1016-5-02-03-990-1	BADMINTON NETS	SV 53-9												₱ 498,550.00			₱ 498,550.00

8852-5-02-99-99D-8	PACKED MEALS (MEALS FOR GARBO 2022)	SV 53-9												₱ 355,000.00			₱ 348,000.00
8852-5-02-99-99D-9	PACKED MEALS (MEALS FOR GARBO 2022)	SV 53-9												₱ 119,995.00			₱ 118,895.00
8852-5-02-99-99D-9	LIGHT, SOUND & LED WALL RENTAL	SV 53-9												₱ 200,000.00			₱ 200,000.00
5-02-02-010-1	AMOXICILLIN	SV 53-9												₱ 34,500.00			₱ 33,500.00
5-02-02-010-1	AMBROXOL HCL 30mg	SV 53-9												₱ 20,000.00			₱ 20,000.00
5-02-12-010	HAULING OF HUMAN WASTE & ABBATTOIR WASTE @ CITY VET. SEPTIC TANK	SV 53-9												₱ 320,000.00			₱ 320,000.00
8721-5-02-12-010	HAULING OF HUMAN WASTE & ABBATTOIR WASTE @ CITY VET. SEPTIC TANK	SV 53-9												₱ 300,000.00			₱ 300,000.00
5-02-03-990	WATER DISPENSER	SV 53-9												₱ 7,000.00			₱ 7,000.00
7611-5-02-99-99D-2	MOUNTAIN BIKE BICYCLE	SV 53-9												₱ 100,000.00			₱ 100,000.00
7611-5-02-9-990-5	LIVE OUT ACTIVITY (CHILD CARE TRANING)	SV 53-9												₱ 24,000.00			₱ 24,000.00
5-02-99-990-13	BUFFET & CATERING SERVICE	SV 53-9												₱ 480,000.00			₱ 435,600.00
1011-4-5-02-02-010-2	SINGLE NEEDLE PRESSER FOT	SV 53-9												₱ 317,695.00			₱ 314,885.33
1061-5-02-13-040	WHITE GLUE IN GALLON	SV 53-9													₱ 743,550.00		₱ 743,550.00
1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF TOYOTA HILUX FROM FNP W/ PLATE #ASH811	SV 53-9													₱ 29,697.00		₱ 29,697.00
2-02-01-050-426	LIVE-OUT SEMINAR (ESR TRAINING)	SV 53-9													₱ 108,000.00		₱ 108,000.00
2-02-01-050-426	LIVE-OUT SEMINAR (LIFE SUPPORT TRAINING)	SV 53-9													₱ 57,600.00		₱ 57,600.00
	LIVE-IN ACTIVITY (LIFE TRANING SUPPORT)	SV 53-9													₱ 3,870.00		₱ 3,870.00
2-02-02-050-426	LIVE-OUT SEMINAR (COLD CHAIN MANAGEMENT)	SV 53-9													₱ 115,200.00		₱ 115,200.00
1061-5-02-13-040	LED FLOOD LIGHT , DAY LIGHT 200W	SV 53-9													₱ 188,000.00		₱ 188,000.00
1011-5-02-02-010	PORK LECHON (FOR EMPLOYEES YEAR END EVALUATION PROGRAM)	SV 53-9													₱ 600,000.00		₱ 600,000.00
1061-5-02-13-060	TIRE, 700X16, TUBE TYPE, MILLER, 14PR	CB													₱ 3,017,085.00		₱ 3,017,085.00
1011-1-07-05-02D-225	VACUME CLEANER	SV 53-9													₱ 50,000.00		₱ 53,000.00
1061-5-02-13-060	WATER PUMP ASSEMBLY	SV 53-9													₱ 114,560.00		₱ 114,560.00
1061-5-02-13-060	VALVE SEAL	SV 53-9													₱ 29,450.00		₱ 29,450.00

1011-5-02-02-010	PORK LECHON (FOR YEAR-END EVALUATION PROGRAM FOR BARANGAY OFFICIAL)	SV 53-9												₱ 450,000.00		₱ [illegible]
1061-5-02-03-990	WHITE BOARD W/ FRAMING ALUMINIUM TUBULAR	SV 53-9												₱ 67,500.00		₱ [illegible]
1061-5-02-13-050	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF VARIOUS AIRCONDITIONING UNIT OF THE CITY	SV 53-9												₱ 75,600.00		₱ [illegible]
1061-5-02-03-010	HF 976 YC YELLOW	SV 53-9												₱ 46,240.00		₱ [illegible]
1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF LSCC FROM CSWDO W/PLAIL #BBA610	SV 53-9												₱ 54,292.00		₱ [illegible]
5-02-99-990-1	PREMIUM GRADE RICE	SV 53-9												₱ 900,000.00		₱ [illegible]
1016-5-02-99-080	CHAIR, MONOBLOCK	SV 53-9												₱ 486,000.00		₱ [illegible]
5-02-99-990-2	PACKED MEALS (SENIOR CITIZEN)	SV 53-9												₱ 715,000.00		₱ [illegible]
5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF HINO RESCUE TRUCK	SV 53-9												₱ 15,040.00		₱ [illegible]
5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF HINO DROPSIDE	SV 53-9												₱ 7,100.00		₱ [illegible]
5-02-02-010-1	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF HINO DROPSIDE	SV 53-9												₱ 7,100.00		₱ [illegible]
1011-5-02-03-990	G.I CORRUGATED GAUGE 22	SV 53-9												₱ 19,500.00		₱ [illegible]
1011-1-07-05-100-22s1	CCTV CAMERAS	SV 53-9												₱ 350,000.00		₱ [illegible]
5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAITENANCE OF COLORADO 4X2 TRAILBOSS	SV 53-9												₱ 28,000.00		₱ [illegible]
5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF COLORADO 4X2 TRAILBOSS VEHICLE	SV 53-9												₱ 55,000.00		₱ [illegible]
1011-5-02-06-990	ODOR CONTROL ORGANIC DISINFECTANT	SV 53-9												₱ 740,000.00		₱ [illegible]
5-02-03-990-1	IEC MATERIALS CONTAINS HOTLINE	SV 53-9												₱ 492,500.00		₱ [illegible]
5-02-99-990-3	MEALS (CAPABILITY TRAINING)	SV 53-9												₱ 269,750.00		₱ [illegible]
5-2-99-990-3	LIVE-OUT FOOD & VENUE (YEAR-END)	SV 53-9												₱ 30,300.00		₱ [illegible]
1111-1-07-05-030-21s	BRANDED COMPUTER DESKTOP	SV 53-9												₱ 240,000.00		₱ [illegible]
1011-5-02-99-090	BREAKFAST (VARIOUS ACTIVITIES OF THE CITY)	SV 53-9												₱ 137,500.00		₱ [illegible]
1011-5-02-03-990	PLAQUE	SV 53-9												₱ 150,000.00		₱ [illegible]
5-02-02-010-1	FOOD & VENUE (1 LIVE-OUT)	SV 53-9												₱ 132,000.00		₱ [illegible]

1011-12-5-02-03-990	RUBBERIZED GLOVES	SV 53-9													₱ 159,825.00		₱ 159,825.00
1061-5-02-13-050	SUPPLY OF LABOR & MATERIALS FOR THE MAINTENANCE OF 212 UNITS 30HP HITATCHI ROOFTOP PACKAGE TYPE AIRCON	SV 53-9													₱ 60,000.00		₱ 60,000.00
5-02-02-010-1	LIVE-IN ACTIVITY	SV 53-9													₱ 106,000.00		₱ 106,000.00
1011-5-02-02-010	BALL HAM PORK & PREMIUM GRADE RICE	CB													₱ 5,030,000.00		₱ 5,030,000.00
2-02-01-050-426	LIVE-IN ACTIVITY (ORIENTATION)	SV 53-9													₱ 12,480.00		₱ 12,480.00
2-02-01-050-426	LIVE-IN ACTIVITY	SV 53-9													₱ 12,900.00		₱ 12,900.00
1999-5-02-99-990-2	THERMOPLASTIC ROAD PAINT (YELLOW & WHITE)	SV 53-9													₱ 165,000.00		₱ 165,000.00
1061-5-02-13-050	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF VARIOUS AIRCONDITIONING UNIT OF THE CITY	SV 53-9													₱ 54,700.00		₱ 54,700.00
1011-5-02-99-990-10	PACKED LUNCH	SV 53-9													₱ 344,550.00		₱ 344,550.00
1061-5-02-99-990-2	TRANSFER/DISPOSAL OF RESIDUAL WASTE	EP-53.2													₱ 19,999,905.50		₱ 19,999,905.50
1061-5-02-03-990	GASOLINE/DIESEL	EP-53.2													₱ 14,994,400.00		₱ 14,994,400.00
1081-5-02-02-010	LIVE-IN ACTIVITY (YEAR-END ASSESSMENT)	SV 53-9													₱ 75,000.00		₱ 75,000.00
1081-5-02-03-990	T-SHIRT W/ PRINT	SV 53-9													₱ 24,999.75		₱ 24,999.75
3324-5-02-03-990	MEDICAL OXYGEN	SV 53-9													₱ 26,000.00		₱ 26,000.00
1011-13-5-02-99-990-4	LIVE-IN ACTIVITY (YEAR-END ASSESSMENT)	SV 53-9													₱ 275,400.00		₱ 275,400.00
5-02-99-990-5	PACK MEALS (YEAR-END CASH GIFT FOR SENIOR CITIZEN	SV 53-9													₱ 141,050.00		₱ 141,050.00
5-02-99-990-26	FOOD & VENUE (LIVE-IN SEMINAR)	SV 53-9													₱ 105,000.00		₱ 105,000.00
5-02-02-010-5	MEALS (TRAINING & ORIENTATION FOR PWD)	SV 53-9													₱ 197,875.00		₱ 197,875.00
5-02-99-990-16	LIVE-OUT FOOD AND VENUE	SV 53-9													₱ 112,000.00		₱ 112,000.00
5-02-99-990-21	200 PAX FOOD & VENUE	SV 53-9													₱ 140,000.00		₱ 140,000.00
1011-5-02-02-010	BICYCLE, BLENDER 1L, DESK FAN, ELECTRIC KETTLE, FLAT IRON	SV 53-9													₱ 742,750.00		₱ 742,750.00
1011-13-5-02-99-990-1	LIVE-OUT ACTIVITY (YEAR-END ASSESSMENT)	SV 53-9													₱ 145,700.00		₱ 145,700.00
1061-5-02-03-990	WELDING SLEEVE	SV 53-9													₱ 108,400.00		₱ 108,400.00
1061-5-02-03-010	TONER CARTRIDGE	SV 53-9													₱ 500,000.00		₱ 500,000.00

1061-5-02-3-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF CHEVROLET TRAIBLAZER W/ PLATE NO. WE4097	SV 53-9													₱ 36,991.00		₱ 36,991.00
5-02-99-990-2	PLAQUE	SV 53-9													₱ 66,000.00		₱ 66,000.00
1061-5-02-02-990	WELDING MACHINE 300A	SV 53-9														₱ 47,889.00	₱ 47,889.00
1191-5-02-99-990-2	PACKED MEALS (OPLAN IWAS PAPUTOK)	SV 53-9														₱ 30,000.00	₱ 30,000.00
2-99-99-990-035-03-3	PLASTIC GARBAGE BAG	SV 53-9													₱ 150,499.50		₱ 150,499.50
1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAITENANCE OF VARIOUS GOVT. VEHICLE	SV 53-9													₱ 28,492.00		₱ 28,492.00
8852-5-02-02-010	LIVE-IN ACTIVITY	SV 53-9														₱ 48,000.00	₱ 48,000.00
1041-5-02-02-010	LIVE-OUT	SV 53-9													₱ 48,000.00		₱ 48,000.00
1061-5-02-13-04	SUPPLY OF LABOR & MATERIALS	SV 53-9													₱ 36,000.00		₱ 36,000.00
1011-5-02-03-990	4 CHANNEL AUDIO POWER AMPLIFIER	SV 53-9														₱ 244,375.00	₱ 244,375.00
1061-5-02-13-050	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF VARIOUS AIRCONDITIONING UNIT OF THE CITY	SV 53-9													₱ 116,500.00		₱ 116,500.00
1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF HINO DUMPTRUCK	SV 53-9													₱ 24,856.00		₱ 24,856.00
1061-5-02-03-010	BUSINESS PERMIT BOARD LONG SIZE W/ LOGO	SV 53-9														₱ 250,000.00	₱ 250,000.00
1061-5-02-03-010	LETTERHEAD PRINTING	SV 53-9														₱ 200,000.00	₱ 200,000.00
1011-5-02-03-990-2	ELECTRICAL TAPE, METAL HALIDE	SV 53-9														₱ 516,520.00	₱ 516,520.00
2-02-01-050-426	LIVE-OUT ACTIVITY	SV 53-9														₱ 80,200.00	₱ 80,200.00
1191-5-02-99-990-2	PACKED MEALS (LLC EMERGENCY RESPONDERS)	SV 53-9														₱ 49,780.00	₱ 49,780.00
1061-5-02-13-040	SUPPLY OF LABOR & MATERIALS FOR THE REMOVAL OF EXISTING DAMAGED POLY-CARBONATE	SV 53-9														₱ 116,530.00	₱ 116,530.00
1011-5-02-03-990-2	AC CORD 1.5M, CABLE TIE 10"	SV 53-9														₱ 287,999.00	₱ 287,999.00
1061-5-02-13-060	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR FO DUMPTRUCK FROM SOLID WASTE	SV 53-9														₱ 49,475.00	₱ 49,475.00
																	₱592,046,598.84

Prepared By:

ARMBEN S. VILLAJOS

Recommending Approval:

ATTY. JAMES ALLAN C. SAYSON
BAC CHAIRMAN

ROMALDO D. MALACORA
BAC VICE-CHAIRMAN

ENGR. ROMEO T. BIRAME
Alternate BAC Vice-Chairperson/Member

ATTY. MARIO DENNIS A. CALVO
BAC MEMBER

CLAIRE A. CAMALDA
BAC MEMBER

ENGR. PERLA T. AMAR
BAC MEMBER

Approved by:

JUNA MARIONE Q. CHAN
City MAYOR