(Municipality of Ayungon) Procurement Monitoring Report as of July-December 31, 2021

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	SCHEDULE OF EACH PROCUREMENT ACTIVITY									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice to Proceed	Delivery / Completion	Inspection &		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	COMPLETED PROCUREMENT ACTIVITIES																										
	Improvement of Municipal Solid Waste Landfill, Awa-an, Ayungon, Neg. Or.	MENRO	Public Bidding	03-03-21	03-15-21	03-29-21	03-29-21	03-29-21	Previously Post-qualified	04-15-21	07-27-21	7-27-2	Supplemental Budget No. 3-2019	1,557,000.00	-	1,557,000.00	1,557,000.00	-	1,557,000.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	03-04-21	03-04-21	03-04-21	03-04-21	03-04-21		
	Procurement of One (1) Package Plumbing Materials for the Improvement & Rehabilitation of	MEO	Public Bidding	05-28-21	06-08-21	06-21-21	06-21-21	06-21-21	06-29-21	07-01-21	07-27-21	8-10-2	20% EDF 2021	1,000,000.00	1,000,000.00	-	981,820.00	981,820.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	06-01-21	06-01-21	06-01-21	06-01-21	06-01-21		
	Procurement of Medical Supplies /Equipment for OPD and Laboratory at RHU -Ayungon	MHO	Public Bidding	06-25-21	NC	06-05-21	06-05-21	06-05-21	Previously Post-qualified	07-09-21	07-27-21	8-10-2	General Fund 2	521,003.00	521,003.00	-	520,574.50	520,574.50	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	07-02-21	07-02-21	07-02-21	07-02-21	07-02-21		
	Procurement of Medicines for use in	MHO	Public Bidding	06-25-21	NC	06-05-21	06-05-21	06-05-21	06-09-21	07-14-21	07-19-21	8-10-2	General Fund 2	568,248.00	568,248.00	-	564,812.00	564,812.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D.	07-02-21	07-02-21	07-02-21	07-02-21	07-02-21		
	Construction of Concrete Fence at the Newly transferred	MEO	Public Bidding	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post-qualified	11-25-20	09-07-21	9-07-2	DRRMFIP 2020	2,000,000.00	-	2,000,000.00	1,999,500.00	-	1,999,500.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20		
	Procurement of Two (2	GSO	Public Bidding	07-05-21	07-19-21	07-19-21	07-19-21	07-19-21	07-23-21	07-30-21	08-09-21	8-09-2	General Fund/Supplemental Budget No	2,000,000.00	-	2,000,000.00	1,998,000.00	-	1,998,000.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	07-02-21	07-02-21	07-02-21	07-02-21	07-02-21		
14	Procurement of One (1) Package Construction Materials for the Improvements of	MSWDO	Public Bidding	02-11-21	N.C	03-01-21	03-01-21	03-01-21	03-03-21	03-08-21	08-24-21	8-24-2	Supplemental Budget No. 3-2019	613,923.00	-	613,923.00	613,923.00	-	613,923.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-23-21	02-23-21	02-23-21	02-23-21	02-23-21		
	Procurement of One (1) Unit Brand New 4x4 Pick-up Truck	Mayor's Office	Public Bidding	05-28-21	06-08-21	06-21-21	06-21-21	06-21-21	06-29-21	07-05-21	08-16-21	8-16-2	Supplemental B	2,000,000.00	-	2,000,000.00	2,000,000.00	-	2,000,000.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	06-01-21	06-01-21	06-01-21	06-01-21	06-01-21		
	Improvement Public Market Food Section	MEO	Public Bidding	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post-qualified	11-25-20	07-07-21	7-07-2	Supplemental Budget No. 2	1,000,000.00	-	1,000,000.00	997,068.98	-	997,068.98	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20		
Phase 2	Improvement of Barangay Atabay Multi-purpose	MEO	Public Bidding	12-01-20	12-11-20	12-23-20	12-23-20	12-23-20	Previously Post-qualified	01-08-21	05-03-21	5-03-2	Supplemental Budget No. 5 2020	1,000,000.00	-	1,000,000.00	983,448.20		983,448.20	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	12-04-20	12-04-20	12-04-20	12-04-20	12-04-20		
	Brgy. Road, Ayungon Neg. Or.	MEO	Public Bidding	06-04-2020	06-16-2020	06-29-2020	06-29-2020	06-29-2020	Previously Post-qualified	07-21-20	07-07-21	7-07-2	20% LDF 2020 Sup. Bud	2,000,000.00	-	2,000,000.00	1,999,200.00	-	1,999,200.00	F. Bolongaita / K. Mente	06-05-2020	06-05-2020	06-05-2020	06-05-2020	06-05-2020		
	Procurement of Brand New Tires for Municipal Service Vehicle	GSO	Public Bidding	09-02-21	NC	08-31-21	08-31-21	08-31-21	Previously Post-qualified	09-23-21	09-24-21	09-24-	General Fund 2	264,500.00	264,500.00	-	264,500.00	264,500.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-23-21	08-23-21	08-23-21	08-23-21	08-23-21		
	Procurement of (1) One Package Electrical Materials for the Maintenance of Street Lights	MEO	Public Bidding	08-19-21	08-31-21	09-13-21	09-13-21	09-13-21	Previously Post-qualified	09-20-21	10-08-21	10-08-	General Fund 2	1,000,000.00	-	1,000,000.00	979,015.00	-	979,015.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-23-21	08-23-21	08-23-21	08-23-21	08-23-21		
	Road going to Sitio Maliwbaliw, Brgy.	MEO	Public Bidding	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post-qualified	11-25-20	10-25-21	0-25-2	20% EDF 2020	1,000,000.00	-	1,000,000.00	999,600.00	-	999,600.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20		
4	Development of Tourism Identified Site at Brgy. Banban	MEO	Public Bidding	01-15-21	01-28-21	02-11-21	02-11-21	02-11-21	02-15-21	02-24-21	06-09-21	6-09-2	20% EDF 2018	1,500,000.00	-	1,500,000.00	1,499,500.00	-	1,499,500.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	1-20-21	1-20-21	1-20-21	1-20-21	1-20-21		
	Procurement of Computer Peripherals and Maintenance of	DepED	Public Bidding	08-19-21	NC	08-31-21	08-31-21	08-31-21	09-07-21	09-16-21	11-15-21	11-15-	SEF 2021	600,000.00	600,000.00	-	591,650.00	591,650.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-23-21	08-23-21	08-23-21	08-23-21	08-23-21		
Phase 1	Construction of Multi-Purpose Building at Brgy. Atabay	MEO	Public Bidding	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post-qualified	11-24-20	02-27-2021	-27-20	Supplemental 20	1,000,000.00	-	1,000,000.00	994,979.50	-	994,979.50	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20		
2021-12-58	Procurement of (1) Packa	MHO	Public Bidding	12-06-21	NC	12-15-21	12-15-21	12-15-21	12-16-21	12-27-21	01-10-21	01-10-	General Fund 20	435,188.00	435,188.00	-	434,392.50	434,392.50	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	12-07-21	12-07-21	12-07-21	12-07-21	12-07-21		
	Negotiated Procurement																										
	(1) Package Construction Materials for the Improvements of Crisis Center and Installation of Furniture's and Fixtures at Brgy Poblacion (Installation of Glass Door, Glass Window and Stainless Railings with	MEO	NP-TFB	10-19-21	N.C	N.C	N.C	N.C	N.C	N.C			Supplemental Budget No. 5-2020	886,077.00	-	886,077.00	886,077.00	-	886,077.00								
	Procurement of IT Equipment for NBI Satellite Office	NBI-Ayung	NP-Highly Technical	04-05-21	N.C	N.C	N.C	N.C	N.C	N.C			Supplemental Budget No. 1-2021	697,580.00	-	697,580.00	697,580.00	-	697,580.00								
	Procurement of Office Supplies for DepEd Ayungon- District 1 & 2	DepEd-Ay	NP-TFB	09-02-21	N.C	N.C	N.C	N.C	N.C	N.C	12-21-21	12-21-	SEF	305,562.00	305,562.00	-	305,562.00	305,562.00	-								
	Agency-Agency																										
	Procurement of 35 liters Liquid Nitrogen for use in artificial insemination	MAO	NP-SVP Agency-Agency	N.C	N.C	06-22-21	06-22-21	06-22-21	N.C	06-30-21	06-30-21	6-30-2	General Fund	2,625.00	2,625.00	-	2,625.00	2,625.00	-								
	Purchase of Accountable Forms	MTO	NP-SVP Agency-Agency	N.C	N.C	07-30-21	07-30-21	07-30-21	N.C	08-02-21	08-02-21	8-02-2	General Fund	142,826.00	-	142,826.00	142,826.00	-	142,826.00								
	NP-SVP																										
	Installation of Lights at SB Session Hall	SB Office	NP-SVP	07-02-21	N.C	07-07-21	07-07-21	07-07-21	N.C	07-08-21	07-08-21	7-08-2	General Fund	71,850.00	-	71,850.00	71,850.00	-	71,850.00								
	Purchase of utilities supplies for maintenance of plaza, market building and gym	GSO	NP-SVP	N.C	N.C	05-19-21	05-19-21	05-19-21	N.C	05-20-21	05-20-21	5-20-2	General Fund	36,035.00	36,035.00	-	36,035.00	36,035.00	-								
	Installation of Glass at NBI Satellite Office	MEO	NP-SVP	N.C	N.C	07-07-21	07-07-21	07-07-21	N.C	07-08-21	07-08-21	7-08-2	ental Budget No	125,000.00	-	125,000.00	124,640.00	-	124,640.00								
	Procurement of Construction Materials for maintenance of municipal building (LCR Extension to be used as new PSA Building)	MEO	NP-SVP	07-22-21	N.C	07-28-21	07-28-21	07-28-21	N.C	07-30-21	07-30-21	7-30-2	General Fund	199,371.00	-	199,371.00	199,371.00	-	199,371.00								
	Procurement of meals and snacks (AM) for the Conduct of Orientation on Adaptation and Mitigation Initiative in Agriculture (AMIA)	MAO	NP-SVP	N.C	N.C	07-08-21	07-08-21	07-08-21	N.C	07-12-21	07-12-21	7-12-2	General Fund	7,500.00	7,500.00	-	7,500.00	7,500.00	-								
	Procurement of 24 rolls PE Pipes for maintenance of Waterworks System (Replacement of dilapidated distribution pipelines in various barangays)	MEO	NP-SVP	07-22-21	N.C	07-08-21	07-08-21	07-08-21	N.C	07-12-21	07-12-21	7-12-2	General Fund	184,500.00	-	184,500.00	184,500.00	-	184,500.00								
	Purchase of materials for repair and repainting of DA Office	MEO	NP-SVP	07-29-21	N.C	08-03-21	08-03-21	08-03-21	N.C	08-04-21	08-04-21	8-04-2	General Fund	80,400.00	80,400.00	-	80,400.00	80,400.00	-								
	Purchase of polyethelene bags for nursery use	MAO	NP-SVP	N.C	N.C	07-10-21	07-10-21	07-10-21	N.C	07-22-21	07-22-21	7-22-2	General Fund	12,000.00	12,000.00	-	12,000.00	12,000.00	-								
	Purchase of post harvest equipment on HVCDP	MAO	NP-SVP	03-25-21	N.C	06-15-21	06-15-21	06-15-21	N.C	07-01-21	07-01-21	7-01-2	General Fund	70,000.00	70,000.00	-	70,000.00	70,000.00	-								
	Maintenance of Municipal Building (Repair and Maintenance of Bahay Silangan	MEO	NP-SVP	07-30-21	N.C	08-04-21	08-04-21	08-04-21	N.C	08-05-21	08-05-21	8-05-2	%20 EDF	62,819.00	-	62,819.00	62,819.00	-	62,819.00								
	Purchase of Laptop and Ink for use in Buildig Official	MEO	NP-SVP	07-27-21	N.C	08-03-21	08-03-21	08-03-21	N.C	08-04-21	08-04-21	8-04-2	General Fund	69,100.00	69,100.00	-	69,100.00	69,100.00	-								
	Purchase of battery pack for Drone Remote Control	MDRRMO	NP-SVP	N.C	N.C	07-09-21	07-09-21	07-09-21	N.C	07-13-21	07-13-21	7-13-2	MDRRMF	4,290.00	4,290.00	-	4,290.00	4,290.00	-								
	Purchase of toner for MP 2014	LCRO	NP-SVP	N.C	N.C	06-04-21	06-04-21	06-04-21	N.C	06-24-21	08-05-21	8-10-2	General Fund	5,000.00	5,000.00	-	3,700.00	3,700.00	-								
	Purchase of Office & Executive chair	LCRO	NP-SVP	N.C	N.C	07-09-21	07-09-21	07-09-21	N.C	07-13-21	08-06-21	8-10-2	General Fund	25,000.00	25,000.00	-	24,992.00	24,992.00	-								
	Purchase of monthly load for municipal department head for the month of April, May, June, July & August	Mayor's O	NP-SVP	N.C	N.C	08-05-21	08-05-21	08-05-21	N.C	08-06-21	08-06-21	8-11-2	General Fund	48,000.00	48,000.00	-	48,000.00	48,000.00	-								
	Purchase of grafted seedlings for High Value Commercial Crops Development Rogram	MAO	NP-SVP	07-16-21	N.C	07-22-21	07-22-21	07-22-21	N.C	07-28-21	08-10-21	8-10-2	General Fund	197,500.00	197,500.00	-	197,000.00	197,000.00	-								
	Procurement of Meals and Snacks (am & pm) for the mainstreaming RCSP in BDP Formulation for CY 2020-2024	DILG-Ayu	NP-SVP	N.C	N.C	07-23-21	07-23-21	07-23-21	N.C	07-29-21	08-03-21	8-03-2	MPOC	20,800.00	20,800.00	-	20,800.00	20,800.00	-								
	Procurement of 14 sets executive chairs	SB Office	NP-SVP	04-16-21	N.C	04-19-21	04-19-21	04-19-21	N.C	04-21-21	04-21-21	4-21-2	General Fund	133,000.00	133,000.00	-	132,020.00	132,020.00	-								
	Procurement of 1 unit Epson Printer and 1 unit Laptop	MTO	NP-SVP	07-21-21	N.C	07-23-21	07-23-21	07-23-21	N.C	07-27-21	07-28-21	7-29-2	General Fund	90,000.00	-	90,000.00	90,000.00	-	90,000.00								
	Procurement of 3 sets Computer, 1 unit Printer (LX310) and other computer accessories for use in ITAX	MTO	NP-SVP	07-21-21	N.C	07-23-21	07-23-21	07-23-21	N.C	07-27-21	07-28-21	7-29-2	General Fund	97,900.00	-	97,900.00	97,900.00	-	97,900.00								

	Procurement of 25 pax (lunch, am & pm snacks) for the Monitoring of Accommodation Establishments in the Implementation of Safety Nets Established by the DOT on June 17-18, 2021	Tourism O	NP-SVP	N.C	N.C	06-14-21	06-14-21	06-14-21	N.C	06-16-21	06-17-21	6-17-2	General Fund	9,600.00	9,600.00	-	9,600.00	9,600.00	-									
	Procurement of Four units Office Table /Computer Table	Tourism O	NP-SVP	07-15-21	N.C	07-21-21	07-21-21	07-21-21	N.C	07-23-21	08-13-21	8-13-2	General Fund	70,000.00	-	70,000.00	70,000.00	-	70,000.00									
	Procurement of material for the installation of exhaust fan	Accounting	NP-SVP	N.C	N.C	07-20-21	07-20-21	07-20-21	N.C	7-21-21	7-21-21	8-08-2	General Fund	47,345.00	-	47,345.00	47,345.00	-	47,345.00									
	Procurement of Meals and Snacks for NBI Staff Development Training and Orientation	Mayors Of	NP-SVP	N.C	N.C	07-27-21	07-27-21	07-27-21	N.C	07-29-21	08-10-21	8-10-2	General Fund	47,880.00	47,880.00	-	47,880.00	47,880.00	-									
	Procurement of Tarpaulin	MHO	NP-SVP	N.C	N.C	06-16-21	06-16-21	06-16-21	N.C	06-18-21	06-18-21	6-18-2	General Fund	1,400.00	1,400.00	-	1,400.00	1,400.00	-									
	Procurement of office equipment (UPS)	Mayor's O	NP-SVP	N.C	N.C	07-29-21	07-29-21	07-29-21	N.C	07-30-21	07-30-21	7-30-2	General Fund	7,000.00	7,000.00	-	6,200.00	6,200.00	-									
	Purchase of office supplies for NBI	NBI-Ayung	NP-SVP	04-08-21	N.C	08-10-21	08-10-21	08-10-21	N.C	05-12-21	05-12-21	5-12-2	ental Budget No	104,281.00	104,281.00	-	104,281.00	104,281.00	-									
	Procurement of AVR and Printer Epson LX-310	LCRO	NP-SVP	N.C	N.C	07-29-21	07-29-21	07-29-21	N.C	05-02-21	05-02-21	5-02-2	General Fund	23,000.00	23,000.00	-	13,200.00	13,200.00	-									
	Purchase of 14 units wheelchair	MSWDO	NP-SVP	08-11-21	N.C	08-16-21	08-16-21	08-16-21	N.C	08-18-21	08-18-21	8-18-2	GAD Fund	84,000.00	-	84,000.00	81,200.00	-	81,200.00									
	Purchase of 50 packs (AM & PM Snacks, Lunch) during the Team Building Activity for MSWD Office Staff and Pantawid Staff at Ayungon Municipal	MSWDO	NP-SVP	N.C	N.C	08-23-21	08-23-21	08-23-21	N.C	08-25-21	08-25-21	8-25-2	General Fund	15,000.00	15,000.00	-	15,000.00	15,000.00	-									
	Purchase of mabals and snacks (am & pm snacks) for the Orientation and Workshop Formulation on the Devolution Transition Plan	Mayor's O	NP-SVP	N.C	N.C	08-23-21	08-23-21	08-23-21	N.C	08-31-21	08-31-21	8-31-2	General Fund	24,000.00	24,000.00	-	24,000.00	24,000.00	-									
	Purchase of 50 units thermal scanner fo use in Ayungon District 1 & 2	DepED	NP-SVP	08-11-21	N.C	08-17-21	08-17-21	08-17-21	N.C	08-18-21	08-18-21	8-18-2	SEF	199,999.00	199,999.00	-	132,500.00	132,500.00	-									
	Purchase of vegetables seeds for high value crops development program	MAO	NP-SVP	03-25-21	N.C	06-27-21	06-27-21	06-27-21	N.C	08-09-21	08-09-21	8-09-2	General Fund	112,500.00	112,500.00	-	111,750.00	111,750.00	-									
	Purchase of 2 units aircon with inverter	DepEd	NP-SVP	05-18-21	N.C	05-05-21	05-05-21	05-05-21	N.C	09-06-21	09-06-21	9-06-2	SEF	130,000.00	130,000.00	-	130,000.00	130,000.00	-									
	Procurement of 20 sets office curtain , 6 pcs. Curtain rod (3m) 6pcs curtain rod (2m)	MSWDO	NP-SVP	N.C	N.C	09-14-21	09-14-21	09-14-21	N.C	09-16-21	09-16-21	9-16-2	General Fund	30,000.00	30,000.00	-	16,384.00	16,384.00	-									
	Procuremet of 1 unit Office Table	MSWDO	NP-SVP	N.C	N.C	09-14-21	09-14-21	09-14-21	N.C	09-16-21	09-16-21	9-16-2	General Fund	15,000.00	15,000.00	-	6,475.00	6,475.00	-									
	Construction Materials for the Maintenance of Municipal Building Repair of Public Market CR, Dry Goods, Section Roll Up Door, Municipal Plaza Electrical Works and Municipal Plaza Painting)	MEO	NP-SVP	09-28-21	N.C	10-05-2021	10-05-2021	10-05-2021	N.C	10-06-21	10-06-21	0-06-2	General Fund	184,102.00	184,102.00	-	184,102.00	184,102.00	-									
	Purchase of 200 packs snacks am and 60 packs lunch during provision of Livelihood Asisstance Grant (LAG) to families affected by the implementation of the Community Quarantine due to	MSWDO	NP-SVP	N.C	N.C	09-13-21	09-13-21	09-13-21	N.C	09-15-21	09-15-21	9-15-2	ngency Fund	25,000.00	25,000.00	-	25,000.00	25,000.00	-									
	Purchase of One (1) tank Liquid Nitrogen for the artificial insemination	MAO	NP-SVP	N.C	N.C	10-01-21	10-01-21	10-01-21	N.C	10-08-21	10-08-21	0-08-2	General Fund	2,625.00	2,625.00	-	2,625.00	2,625.00	-									
	Purchase of Vegetables seeds for high value crops development program (HVCDP)	MAO	NP-SVP	10-04-21	N.C	10-11-21	10-11-21	10-11-21	N.C	10-14-21	10-14-21	0-14-2	GAD Fund	136,500.00	136,500.00	-	136,395.00	136,395.00	-									
	Purchase of Gardening materials for use in High Value Commercial Crops Development	MAO	NP-SVP	10-04-21	N.C	10-11-21	10-11-21	10-11-21	N.C	10-14-21	10-14-21	0-14-2	GAD Fund	192,000.00	192,000.00	-	191,866.25	191,866.25	-									
	Procurement of meals and snacks for 1 (One) day Orientation on the Dairy Cattle Module at Mabato, Ayungon,	MAO	NP-SVP	N.C	N.C	09-15-21	09-15-21	09-15-21	N.C	09-21-21	09-21-21	9-21-2	General Fund	8,750.00	8,750.00	-	8,750.00	8,750.00	-									
	Purchase of hygiene kit	MSWDO	NP-SVP	N.C	N.C	10-07-21	10-07-21	10-07-21	N.C	10-11-21	10-11-21	0-11-2	TrustFund	21,200.00	21,200.00	-	21,200.00	21,200.00	-									
	Purchase of meals and snacks (am & pm) fpr the Barangay Peacekeeping Action Teams (BPATs) Training	DILG-Ayun	NP-SVP	10-05-21	N.C	10-11-21	10-11-21	10-11-21	N.C	10-12-21	10-12-21	0-12-2	MPOC	68,000.00	68,000.00	-	68,000.00	68,000.00	-									
	Purchase of one unit tablet for use in OURFISH under Fish Forever Program	MAO	NP-SVP	N.C	N.C	10-18-21	10-18-21	10-18-21	N.C	10-20-21	10-20-21	0-20-2	TrustFund	11,000.00	11,000.00	-	10,650.00	10,650.00	-									
	Procuremet of materials for the Maintenance of Municipal Building	MEO	NP-SVP	10-18-21	N.C	10-26-21	10-26-21	10-26-21	N.C	10-27-21	10-27-21	0-27-2	General Fund	86,767.60	86,767.60	-	86,767.60	86,767.60	-									
	Procurement of 1 unit Laptop	MBO	NP-SVP	10-18-21	N.C	10-15-21	10-15-21	10-15-21	N.C	10-18-21	10-18-21	0-18-2	General Fund	65,000.00	65,000.00	-	63,500.00	63,500.00	-									
	Purchase of Resolution Toner Cartridge 55A	Assessor	NP-SVP	N.A	N.C	09-07-21	09-07-21	09-07-21	N.C	09-10-21	09-10-21	9-10-2	General Fund	40,000.00	40,000.00	-	41,970.00	41,970.00	-									
	Purchase of Toner Cartridge (Fuji Xerox)	Assessor	NP-SVP	N.A	N.C	09-07-21	09-07-21	09-07-21	N.C	10-12-21	10-12-21	0-12-2	General Fund	40,000.00	40,000.00	-	22,770.00	22,770.00	-									
	Purchase of Medicie for Children 2-13 years old	MHO	NP-SVP	09-29-21	N.C	09-30-21	09-30-21	09-30-21	N.C	10-01-21	10-18-21	0-18-2	LCPC 2021	199,913.36	199,913.36	-	199,406.25	199,406.25	-									
	Purchase of mango flower inducer for High Value Crops Development	MAO	NP-SVP	N.C	N.C	10-08-21	10-08-21	10-08-21	N.C	10-13-21	10-13-21	0-13-2	General Fund	45,000.00	45,000.00	-	45,000.00	45,000.00	-									
	Purchase of Office Supplies for KALAHI-CIDSS Office	KALAHI-CI	NP-SVP	10-19-21	N.C	10-14-21	10-14-21	10-14-21	N.C	10-18-21	10-18-21	0-18-2	ental Budget No	150,000.00	150,000.00	-	148,872.84	148,872.84	-									
	Purchase of equipment for municipal sound system	MPDC	NP-SVP	10-11-21	N.C	10-15-21	10-15-21	10-15-21	N.C	10-19-21	10-19-21	0-19-2	General Fund	108,900.00	108,900.00	-	108,900.00	108,900.00	-									
	Purchase of materials for municipal sound	MPDC	NP-SVP	N.C	N.C	10-21-21	10-21-21	10-21-21	N.C	10-25-21	10-25-21	0-25-2	General Fund	5,940.00	5,940.00	-	5,940.00	5,940.00	-									
	Purchase of meals and snacks for use in One day Budget and evaluation of Budget	Mayor's O	NP-SVP	N.C	N.C	10-25-21	10-25-21	10-25-21	N.C	10-26-21	10-26-21	0-26-2	General Fund	18,000.00	18,000.00	-	18,000.00	18,000.00	-									
	Procurement of Executive Chair	Mayor's O	NP-SVP	N.C	N.C	08-13-21	08-13-21	08-13-21	N.C	08-23-21	08-23-21	8-23-2	General Fund	25,000.00	25,000.00	-	20,994.00	20,994.00	-									
	Payment of battery & bond paper	MHO	NP-SVP	N.C	N.C	10-09-21	10-09-21	10-09-21	N.C	11-02-21	11-02-21	1-02-2	TrustFund	24,300.00	24,300.00	-	21,000.00	21,000.00	-									
	Purchase of 4 sets All steel 4-seeter bench/gang chair, sala set, lounge, 3	SB Office	NP-SVP	05-11-21	N.C	05-18-21	05-18-21	05-18-21	N.C	05-19-21	05-19-21	5-19-2	General Fund	159,600.00	-	159,600.00	159,600.00	-	159,600.00									
	Procurement of meals and snacks for 1 day Farmers Trainers training on the use of Modified Abaca stripping knife	Mayor's O	NP-SVP	N.C	N.C	11-28-21	11-28-21	11-28-21	N.C	10-12-21	10-14-21	0-14-2	General Fund	22,300.00	22,300.00	-	22,050.00	22,050.00	-									
	Purchase of Rice Seeds	MAO	NP-SVP	03-25-21	N.C	7-13-21	7-13-21	7-13-21	N.C	8-12-21	8-12-21	8-12-2	General Fund	170,000.00	170,000.00	-	169,000.00	169,000.00	-									
	Purchase of Corn Seeds	MAO	NP-SVP	03-25-21	N.C	07-20-21	07-20-21	07-20-21	N.C	8-16-21	8-16-21	8-16-2	General Fund	137,500.00	137,500.00	-	136,605.00	136,605.00	-									
	Procurement of Powdered Milk Formula	MHO	NP-SVP	10-28-21	N.C	11-02-21	11-02-21	11-02-21	N.C	11-03-21	11-15-21	1-15-2	General Fund	199,800.00	199,800.00	-	199,778.00	199,778.00	-									
	Procurement of materials for the improvement of municipal agriculture vehicle	MAO	NP-SVP	N.C	N.C	11-05-21	11-05-21	11-05-21	N.C	11-15-21	11-15-21	1-20-2	General Fund	44,200.00	44,200.00	-	44,200.00	44,200.00	-									
	Purchase of snacks for Vulnerability and Risk Assessment & Updating of 1:10,000 Scale Geohazard Map	Mayor's O	NP-SVP	N.C	N.C	10-05-21	10-05-21	10-05-21	N.C	10-07-21	10-07-21	0-07-2	General Fund	3,000.00	3,000.00	-	3,000.00	3,000.00	-									
	Procurement of Office Sofa with center table	MSWDO	NP-SVP	N.C	N.C	11-05-21	11-05-21	11-05-21	N.C	11-12-21	11-12-21	1-12-2	General Fund	25,000.00	25,000.00	-	22,998.00	22,998.00	-									
	Purchase of token and miscellaneous for the visitors from DOT7 and PTO during the farm-fork-fitness during the	Tourism U	NP-SVP	N.C	N.C	11-10-21	11-10-21	11-10-21	N.C	11-12-21	11-12-21	1-12-2	General Fund	8,020.00	8,020.00	-	8,020.00	8,020.00	-									

	Purchase of meals and snacks for the Conduct of Tourism Resource Assessment and Photo video Documentation of the Farm-Fork-Fitness	TourismU	NP-SVP	N.C	N.C	11-09-21	11-09-21	11-09-21	N.C	11-11-21	11-11-21	1-11-2	General Fund	15,420.00	15,420.00	-	15,420.00	15,420.00	-									
	Purchase of materials for use in 2021 Ayungon Outdoor and Extreme Sports Festival	SK	NP-SVP	N.C	N.C	11-15-21	11-15-21	11-15-21	N.C	11-23-21	11-23-21	1-23-2	General Fund	6,810.00	6,810.00	-	6,810.00	6,810.00	-									
	Purchase of passbook for saving	MAO	NP-SVP	N.C	N.C	10-15-21	10-15-21	10-15-21	N.C	10-18-21	10-18-21	0-18-2	TrustFund	40,000.00	40,000.00	-	25,000.00	25,000.00	-									
	Purchase of Supplies and Equipment of SPED at Ayungon	DepEd	NP-SVP	08-24-21	N.C	10-14-21	10-14-21	10-14-21	N.C	10-18-21	10-18-21	0-18-2	SEF	50,000.00	50,000.00	-	50,000.00	50,000.00	-									
	Purchase of 16 pairs of water proof anti play boots for MAO	MAO	NP-SVP	N.C	N.C	11-15-21	11-15-21	11-15-21	N.C	11-29-21	11-29-21	1-29-2	General Fund	16,000.00	16,000.00	-	16,000.00	16,000.00	-									
	Procurement of Meals and Snacks for Training on	MAO	NP-SVP	10-28-21	N.C	11-03-21	11-03-21	11-04-21	N.C	11-04-21	11-04-21	1-04-2	General Fund	59,500.00	59,500.00	-	59,500.00	59,500.00	-									
	Construction Materials for the Maintenance of	MEO	NP-SVP	12-06-21	N.C	12-13-21	12-13-21	12-13-21	N.C	12-14-21	12-14-21	2-14-2	General Fund	186,578.92	186,578.92	-	186,578.92	186,578.92	-									
	Procurement of meals and snacks used during COVID19 prevention and	Mayors Of	NP-SVP	N.C	N.C	10-26-21	10-26-21	10-26-21	N.C	10-28-21	10-28-21	0-28-2	General Fund	31,250.00	31,250.00	-	31,250.00	31,250.00	-									
	Purchase of supplies for training on vegetable production	MAO	NP-SVP	N.C	N.C	11-25-21	11-25-21	11-25-21	N.C	12-02-21	12-02-21	2-02-2	General Fund	20,000.00	20,000.00	-	20,000.00	20,000.00	-									
	Electrical Materials for the Maintenance	MEO	NP-SVP	12-06-21	N.C	11-13-21	11-13-21	11-13-21	N.C	11-14-21	11-14-21	1-14-2	General Fund	63,950.00	63,950.00	-	63,950.00	63,950.00	-									
	Purchase of Tourism Souvenirs for Touism Culture and	TourismU	NP-SVP	11-11-21	N.C	11-16-21	11-16-21	11-16-21	N.C	11-22-21	11-22-21	1-22-2	General Fund	199,350.00	199,350.00	-	163,350.00	163,350.00	-									
	Purchase of materials for	MEO	NP-SVP	12-06-21	N.C	12-10-21	12-10-21	12-10-21	N.C	12-13-21	12-13-21	2-13-2	General Fund	199,980.00	199,980.00	-	199,980.00	199,980.00	-									
	Purchase of Office Suppliesfor Business	Mayors Of	NP-SVP	06-12-21	N.C	10-29-21	10-29-21	10-29-21	N.C	11-03-21	11-03-21	1-03-2	General Fund	51,715.00	51,715.00	-	51,715.00	51,715.00	-									
	Purchase of Electrical Materials for the repair and	MEO	NP-SVP	12-06-21	N.C	12-14-21	12-14-21	12-14-21	N.C	12-15-21	12-15-21	2-15-2	General Fund	186,578.92	186,578.92	-	166,546.75	166,546.75	-									
	Purchase of 10 heads of Hog for the Person with disability Livelihood Program	MSWDO	NP-SVP	12-09-21	N.C	11-22-21	11-22-21	11-22-21	N.C	12-01-21	12-01-21	2-01-2	General Fund	50,000.00	50,000.00	-	50,000.00	50,000.00	-									
	Purchase of aluminum ladder	Mun. Acco	NP-SVP	NC	NC	11-26-21	11-26-21	11-26-21	N.C	11-29-21	11-29-21	1-29-2	General Fund	53,000.00	53,000.00	-	5,221.00	5,221.00	-									
	DIRECTRETAIL PURCHASE													-			-											
	Purchase of 6,475 liters diesel (fuel) for use in various municipal service vehicle for the period of March 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-16-21	5-16-2	General Fund	317,275.00	317,275.00	-	317,275.00	317,275.00	-									
	Purchase of 5,530 liters diesel for use in various municipal vehicle for the period of February 16-28, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-01-21	5-01-2	General Fund	265,440.00	265,440.00	-	265,440.00	265,440.00	-									
	Purchase of 1,243 liters gasoline (fuel) for use in various municipal service vehicle for the period of February 1-28, 221	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	03-01-21	3-01-2	General Fund	72,715.50	72,715.50	-	72,715.50	72,715.50	-									
	Purchase of oils and lubricants for use in various municipal service vehicle for the period of June 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-01-21	7-01-2	General Fund	25,265.00	25,265.00	-	25,265.00	25,265.00	-									
	Purchase of oils and lubricants for repair and maintenance of various municipal service vehicle for the period of April 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-01-21	5-01-2	General Fund	60,000.00	60,000.00	-	60,000.00	60,000.00	-									
	Purchase of 370 liters deisel (fuel) for use in various municipal service vehicle foe COVID19 response for the period of March 1-15,	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	03-16-21	3-16-2	General Fund	18,130.00	18,130.00	-	18,130.00	18,130.00	-									
	Purchase of 360 liters deisel for use in various municipal vehicle for used in COVID19 related services for the period of February 16-28, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	03-01-21	3-01-2	General Fund	17,280.00	17,280.00	-	17,280.00	17,280.00	-									
	Purchase of oils and lubricants for use in various municipal service vehicle for the peiod of May 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-01-21	7-01-2	General Fund	37,850.00	37,850.00	-	37,850.00	37,850.00	-									
	Purchase of 6,363 liters diesel (fuel) for use in various municipal service vehicle for the period of March 16-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-01-21	4-01-2	General Fund	311,787.00	311,787.00	-	311,787.00	311,787.00	-									
	Purchase of oil and lubricants for use in various municipal service vehicle and equipment in for the period of July 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	08-02-21	8-02-2	General Fund	51,830.00	51,830.00	-	51,830.00	51,830.00	-									
	Purchase o 202 liters gasoline for use in various municipal service vehicle for used in COVID19 related services for the period of April 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-03-21	5-03-2	General Fund	11,918.00	11,918.00	-	11,918.00	11,918.00	-									
	Purchase of 275 liters gasoline for use in various municipal vehicle use in COVID19 related services for the period of May 1-31,	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-01-21	7-01-2	BGCM	16,225.00	16,225.00	-	16,225.00	16,225.00	-									
	Purchase of 100 liters deisel for use in various municipal vehicle use in COVID19 related services for the period of May 16-31,	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-01-21	4-01-2	BGCM	4,900.00	4,900.00	-	4,900.00	4,900.00	-									
	Purchase of 619 liters diesel for use in various municipal vehicle for COVID19 related services for the period of June 1-16, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-03-21	5-03-2	BGCM	31,569.00	31,569.00	-	31,569.00	31,569.00	-									
	Purchase of 835 liters diesel for use in various municipal vehicle for used in COVID19 related services for the period of May 16-31,	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-01-21	6-01-2	BGCM	41,750.00	41,750.00	-	41,750.00	41,750.00	-									
	Purchase of 818 liters diesel for use in various municipal vehicle for used in COVID19 related services for the period of May 1-15,	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-16-21	5-16-2	BGCM	40,082.00	40,082.00	-	40,082.00	40,082.00	-									
	Purchase of 652 liters diesel for use in various municipal vehicle for used in COVID19 related services for the period of April 1-15,	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-16-21	4-16-2	BGCM	31,296.00	31,296.00	-	31,296.00	31,296.00	-									
	Purchase of 140 liters gasoline for use in various municipal vehicle for used in COVID19 related services for the period of March 1-31,	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-01-21	4-01-2	BGCM	8,260.00	8,260.00	-	8,260.00	8,260.00	-									
	Purchase of 883 liters deisel for use in various municipal vehicle for used in COVID19 related services for the period of April 16-30,	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-03-21	5-03-2	BGCM	42,384.00	42,384.00	-	42,384.00	42,384.00	-									
	Purchase of 5555 liters deisel fur use in various municipal service vehicle for the period ofMay 16-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-02-21	6-02-2	General Fund	277,750.00	277,750.00	-	277,750.00	277,750.00	-									
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-01-21	9-01-2	General Fund	43,915.00	43,915.00	-	43,915.00	43,915.00	-									

	Purchase of 4,390 liters diesel (fuel) for use in various municipal service vehicle for the period of April 16-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-03-21	5-03-2	General Fund	210,720.00	210,720.00	-	210,720.00	210,720.00	-								
	Purchase of 4,490 liters diesel for use in various in municipal service vehicle for the period of April 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-16-21	4-16-2	General Fund	215,520.00	215,520.00	-	215,520.00	215,520.00	-								
	Purchase of oil & lubricants for use in repair and maintenance of various municipal service vehicle for the period of October 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	11-02-21	1-02-2	General Fund	45,430.00	45,430.00	-	45,430.00	45,430.00	-								
	Purchase of oil & lubricants for use in repair and maintenance of various municipal service vehicle for the period of September 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-01-21	0-01-2	General Fund	26,480.00	26,480.00	-	26,480.00	26,480.00	-								
	Purchase of 5344 liters diesel for use in various municipal service vehicle for the period of May 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-17-21	5-17-2	General Fund	261,856.00	261,856.00	-	261,856.00	261,856.00	-								
	Purchase of 3,403 liters deisel for use in various municipal service vehicle for the period of June 16-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-01-21	7-01-2	General Fund	207,220.00	207,220.00	-	207,220.00	207,220.00	-								
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle for the period of November 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	12-01-21	2-01-2	General Fund	107,995.00	107,995.00	-	107,995.00	107,995.00	-								
	Purchase of 6,621 liters deisel for use in various municipal service vehicle for the period of August 16-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-1-21	09-1-2	General Fund	350,913.00	350,913.00	-	350,913.00	350,913.00	-								
	Purchase of 5,209 liters deisel for use in various municipal service vehicle for the period of August 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	08-16-21	8-16-2	General Fund	276,077.00	276,077.00	-	276,077.00	276,077.00	-								
	Purchase of 7,773 liters deisel for use in various municipal service vehicle for the period of October 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-18-21	0-18-2	General Fund	419,742.00	419,742.00	-	419,742.00	419,742.00	-								
	Purchase of 5,657 liters deisel for use in various municipal service vehicle for the period of July 16-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-01-21	9-01-2	General Fund	299,821.00	299,821.00	-	299,821.00	299,821.00	-								
	Purchase of 1,514 liters gasoline for use in various municipal service vehicle for the period of August 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-01-21	9-01-2	General Fund	95,382.00	95,382.00	-	95,382.00	95,382.00	-								
	Purchase of 5,261 liters deisel for use in various municipal service vehicle for the period of July 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-16-21	7-16-2	General Fund	278,833.00	278,833.00	-	278,833.00	278,833.00	-								
	Purchase of 1,122 liters gasoline for use in various municipal service vehicle for the period of May 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-01-21	6-01-2	General Fund	66,198.00	66,198.00	-	66,198.00	66,198.00	-								
	Purchase of 1,113 liters gasoline for use in various municipal service vehicle for the period of September 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-01-21	0-01-2	General Fund	71,232.00	71,232.00	-	71,232.00	71,232.00	-								
	Purchase of 1,006 liters gasolie for use in various municipal service vehicle for the period of April 1-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-03-21	5-03-2	General Fund	59,354.00	59,354.00	-	59,354.00	59,354.00	-								
	Purchase of 1,051 liters gasolie for use in various municipal service vehicle for the period of March 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-02-21	4-02-2	General Fund	62,009.00	62,009.00	-	62,009.00	62,009.00	-								
	Purchase of 3,403 liters gasolie for use in various municipal service vehicle for the period of June 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-16-21	6-16-2	General Fund	173,553.00	173,553.00	-	173,553.00	173,553.00	-								
	Purchase of 7,600 liters deisel for use in various municipal service vehicle for the period of October 16-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	11-02-21	1-02-2	General Fund	418,000.00	418,000.00	-	418,000.00	418,000.00	-								
	Purchase of 7,600 liters deisel for use in various municipal service vehicle for the period of September 16-30, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-01-21	0-01-2	General Fund	351,125.00	351,125.00	-	351,125.00	351,125.00	-								
	Purchase of 5,323 liters diesel for use in various municipal service vehicle for the period of September 1-15, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-16-21	9-16-2	General Fund	282,119.00	282,119.00	-	282,119.00	282,119.00	-								
	Purchase of 1,092 liters gasoline for use in various municipal service vehicle for the period of July 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	08-01-21	8-01-2	General Fund	68,796.00	68,796.00	-	68,796.00	68,796.00	-								
	Purchase of 1,255 liters gasoline for use in various municipal service vehicle for the period of June 1-30 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	07-01-21	7-01-2	General Fund	77,810.00	77,810.00	-	77,810.00	77,810.00	-								
	Purchase of 1,661 liters gasoline for use in various municipal service vehicle for the period of October 1-31 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	11-02-21	1-02-2	General Fund	107,965.00	107,965.00	-	107,965.00	107,965.00	-								
	Purchase of 8,351 liters gasoline for use in various municipal service vehicle for the period of November 1-15 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	11-16-21	1-16-2	General Fund	459,305.00	459,305.00	-	459,305.00	459,305.00	-								
		GSO	NP-Direct Retail of POL	NC	NC	NC	NC	NC	NC	NC			General Fund														
		GSO	NP-Direct Retail of POL	NC	NC	NC	NC	NC	NC	NC			General Fund														
		GSO	NP-Direct Retail of POL	NC	NC	NC	NC	NC	NC	NC			General Fund														
	EMERGENCY																-										
	Purchase of cable loa	MHO	NP-Emergenc	NC	NC	NC	NC	NC	NC	NC	07-08-21	7-08-2	QRF 2021	10,000.00	10,000.00	-	7,746.00	7,746.00	-								
	Purchase of 20 sacks Rice for relief goods for affected quarry workers and pedicab drivers	MSWDO	NP-Emergenc y	NC	NC	NC	NC	NC	NC	NC	07-12-21	7-12-2	QRF 2021	50,000.00	50,000.00	-	46,000.00	46,000.00	-								
	Purchase of 11 cartoon noodles & 3 pack plastic (large) for affected quarry worker & pedicab	MSWDO	NP-Emergenc y	NC	NC	NC	NC	NC	NC	NC	07-14-21	07-14-21	QRF 2021	10,000.00	10,000.00	-	7,765.00	7,765.00	-								
	Procurement of meals (am& pm snacks & lunch) for COVID19 Prevention and Control at Quarantine Control Point during Modified Enhance Community Quarantine	MSWDO	NP-Emergenc y	NC	NC	NC	NC	NC	NC	NC	07-29-21	7-29-2	QRF 2021	108,000.00	108,000.00	-	108,000.00	108,000.00	-								

	Purchase of 25 packs lunch x 2 days and 25 packs snacks (am&pm) x 2 days during implemetation of the Safety Seal Certification Program w/in the Local Government Unit	MSWDO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	07-30-21	7-30-2	QRF 2021	15,000.00	15,000.00	-	15,000.00	15,000.00	-									
	Procurement of COVID-19 antigen Rapid Test Device (Nasal Swab)	MHO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	07-14-21	7-14-2	QRF 2021	108,000.00	108,000.00	-	108,000.00	108,000.00	-									
	rechargeable knapsack sprayer for	MHO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	09-06-21	9-06-2	Contingency Fund	6,200.00	6,200.00	-	6,200.00	6,200.00	-									
	Purchase of 60 sacks rice, 25 boxes noodles, 37.5 boxes beefloaf/meatloaf(150 grms), 50 doen powdered milk, 6 pack plastic, 150 dozen coffee twin pack(50grms)	MSWDO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	11-12-21	1-12-2	QRF 2021	272,200.00	272,200.00	-	236,682.00	236,682.00	-									
		MSWDO																										
	SHOPPING																											
	Purchase of Spare Parts for Municipal Vehicle (Cobra/SJC-631)	GSO	Shopping	NC	NC	05-08-21	05-08-21	05-08-21	NC	05-31-21	05-31-21	5-31-2	General Fund	11,600.00	11,600.00	-	11,600.00	11,600.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Jeep/SJC-664)	GSO	Shopping	NC	NC	05-28-21	05-28-21	05-28-21	NC	05-31-21	05-31-21	5-31-2	General Fund	15,850.00	15,850.00	-	15,850.00	15,850.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Strada/SJW-702 & KIA/SGH-555)	GSO	Shopping	NC	NC	05-28-21	05-28-21	05-28-21	NC	05-31-21	05-31-21	5-31-2	General Fund	3,460.00	3,460.00	-	3,460.00	3,460.00	-									
	Purhase of spare parts for municipal vehicle (Ambulance/SJW-863)	GSO	Shopping	NC	NC	06-08-21	06-08-21	06-08-21	NC	06-10-21	06-10-21	6-10-2	General Fund	500.00	500.00	-	500.00	500.00	-									
	Purhase of spare parts for municipal vehicle (Montero/SKY-367)	GSO	Shopping	NC	NC	06-14-21	06-14-21	06-14-21	NC	06-16-21	06-16-21	6-16-2	General Fund	4,950.00	4,950.00	-	4,950.00	4,950.00	-									
	Purhase of spare parts for municipal vehicle (Cobra/SJC-631)	GSO	Shopping	NC	NC	06-08-21	06-08-21	06-08-21	NC	06-10-21	06-10-21	6-10-2	General Fund	3,050.00	3,050.00	-	3,050.00	3,050.00	-									
	Purhase of spare parts for municipal vehicle (Cobra/SJC-631)	GSO	Shopping	NC	NC	06-15-21	06-15-21	06-15-21	NC	06-17-21	06-17-21	6-17-2	General Fund	600.00	600.00	-	600.00	600.00	-									
	Purhase of spare parts for municipal vehicle (Canter/SHN-149 & New DT)	GSO	Shopping	NC	NC	06-13-21	06-13-21	06-13-21	NC	06-15-21	06-15-21	6-15-2	General Fund	2,160.00	2,160.00	-	2,160.00	2,160.00	-									
	Purchase of spare parts for municipal vehicle (canter/GAD-4263)	GSO	Shopping	NC	NC	06-18-21	06-18-21	06-18-21	NC	06-21-21	06-21-21	6-21-2	General Fund	10,265.00	10,265.00	-	10,265.00	10,265.00	-									
	Purchase of spare parts for municipal vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	05-24-21	05-24-21	05-24-21	NC	05-26-21	05-26-21	5-26-2	General Fund	640.00	640.00	-	640.00	640.00	-									
	Purchase of spare parts for municipal heavy equipment (Backhoe/Cobelco)	GSO	Shopping	NC	NC	06-21-21	06-21-21	06-21-21	NC	06-23-21	06-23-21	6-23-2	General Fund	8,000.00	8,000.00	-	8,000.00	8,000.00	-									
	Purchase of spare parts for municipal vehicle (Ambulance/SJW-863)	GSO	Shopping	NC	NC	06-13-21	06-13-21	06-13-21	NC	06-15-21	06-15-21	6-15-2	General Fund	14,890.00	14,890.00	-	14,890.00	14,890.00	-									
	Purchase of spare parts for municipal vehicle (ambulance/SJW-	GSO	Shopping	NC	NC	06-25-21	06-25-21	06-25-21	NC	06-29-21	06-29-21	6-29-2	General Fund	29,850.00	29,850.00	-	29,850.00	29,850.00	-									
	Purchase of spare parts for municipal vehicle (Montero/SKY-367)	GSO	Shopping	NC	NC	06-21-21	06-21-21	06-21-21	NC	06-23-21	06-23-21	6-23-2	General Fund	3,150.00	3,150.00	-	3,150.00	3,150.00	-									
	Purchase of spare parts for municipal motorcycle (DT/SD-8517)	GSO	Shopping	NC	NC	07-08-21	07-08-21	07-08-21	NC	07-12-21	07-12-21	7-12-2	General Fund	9,177.00	9,177.00	-	9,177.00	9,177.00	-									
	Purchase of spare parts for municipal motorcycle (DT/125)	GSO	Shopping	NC	NC	06-30-21	06-30-21	06-30-21	NC	07-05-21	07-05-21	7-05-2	General Fund	30,890.00	30,890.00	-	30,890.00	30,890.00	-									
	Purchase of Spare parts for repair and maintenance of various municipal service vehicle	GSO	Shopping	NC	NC	01-18-21	01-18-21	01-18-21	NC	07-08-21	07-08-21	7-08-2	General Fund	14,885.00	14,885.00	-	14,885.00	14,885.00	-									
	Purchase of Spare parts for Municipal Heavy Equipment (Buldozer/D65A)	GSO	Shopping	NC	NC	06-25-21	06-25-21	06-25-21	NC	06-29-21	06-29-21	6-29-2	General Fund	1,800.00	1,800.00	-	1,800.00	1,800.00	-									
	Purchase of spare parts for municipal vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	06-08-21	06-08-21	06-08-21	NC	06-10-21	06-10-21	6-10-2	General Fund	3,700.00	3,700.00	-	3,700.00	3,700.00	-									
	Purchase of Spare parts for Municipal Heavy Equipment (Payloader/TCM-850)	GSO	Shopping	NC	NC	07-02-21	07-02-21	07-02-21	NC	07-05-21	07-05-21	7-05-2	General Fund	17,000.00	17,000.00	-	17,000.00	17,000.00	-									
	Purchase of spare parts for municipal vehicle (Multi Cab/SKK-604)	GSO	Shopping	NC	NC	06-25-21	06-25-21	06-25-21	NC	06-29-21	06-29-21	6-29-2	General Fund	1,620.00	1,620.00	-	1,620.00	1,620.00	-									
	Purchase of spare parts for municipal vehicle (New Ambulance/L200)	GSO	Shopping	NC	NC	06-08-21	06-08-21	06-08-21	NC	06-10-21	06-10-21	6-10-2	General Fund	1,500.00	1,500.00	-	1,500.00	1,500.00	-									
	Purchase of spare parts for municipal vehicle (Cobra/SJC-631)	GSO	Shopping	NC	NC	06-04-21	06-04-21	06-04-21	NC	06-07-21	06-07-21	6-07-2	General Fund	1,300.00	1,300.00	-	1,300.00	1,300.00	-									
	Purchase of spare parts for municipal vehicle (Ambulance/TOZ-827 & DT SHC-787)	GSO	Shopping	NC	NC	06-25-21	06-25-21	06-25-21	NC	06-29-21	06-29-21	6-29-2	General Fund	1,230.00	1,230.00	-	1,230.00	1,230.00	-									
	Purchase of Spare parts for Municipal Heavy Equipment (Payloader/TCM-850)	GSO	Shopping	NC	NC	07-02-21	07-02-21	07-02-21	NC	07-06-21	07-06-21	7-06-2	General Fund	20,150.00	20,150.00	-	20,150.00	20,150.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Jeep/SJC-664)	GSO	Shopping	NC	NC	07-07-21	07-07-21	07-07-21	NC	07-09-21	07-09-21	7-09-2	General Fund	2,750.00	2,750.00	-	2,750.00	2,750.00	-									
	Purchase of spare parts for municipal vehicle (Cobra/SJC-631)	GSO	Shopping	NC	NC	07-02-21	07-02-21	07-02-21	NC	07-06-21	07-06-21	7-06-2	General Fund	10,760.00	10,760.00	-	10,760.00	10,760.00										
	Purchase of spare parts for municipal vehicle (Manlift/ABK-7036)	GSO	Shopping	NC	NC	07-07-21	07-07-21	07-07-21	NC	07-09-21	07-09-21	7-09-2	General Fund	3,200.00	3,200.00	-	3,200.00	3,200.00	-									
	Purchase of spare parts for municipal heavy equipment (Backhoe/PC-200)	GSO	Shopping	NC	NC	07-02-21	07-02-21	07-02-21	NC	07-06-21	07-06-21	7-06-2	General Fund	3,550.00	3,550.00	-	3,550.00	3,550.00	-									
	Purchase of spare parts for municipal vehicle (Ambulance/ SJW-863)	GSO	Shopping	NC	NC	07-13-21	07-13-21	07-13-21	NC	07-15-21	07-15-21	7-15-2	General Fund	17,300.00	17,300.00	-	17,300.00	17,300.00	-									
	Purchase of spare parts for municipal heavy equipment (Grader/MG-400)	GSO	Shopping	NC	NC	07-23-21	07-23-21	07-23-21	NC	07-26-21	07-27-21	7-27-2	General Fund	19,600.00	19,600.00	-	19,600.00	19,600.00	-									
	Purchase of spare parts for municipal vehicle (Multi Cab/SKK-604)	GSO	Shopping	NC	NC	07-19-21	07-19-21	07-19-21	NC	07-21-21	07-21-21	7-22-2	General Fund	4,910.00	4,910.00	-	4,910.00	4,910.00	-									
	Purchase of spare parts for municipal heavy equipment (Backhoe/Cobelco)	GSO	Shopping	NC	NC	07-09-21	07-09-21	07-09-21	NC	07-13-21	07-13-21	7-14-2	General Fund	250.00	250.00	-	250.00	250.00	-									
	Purchase of spare parts for municipal vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	04-05-21	04-05-21	04-05-21	NC	04-06-21	04-07-21	4-07-2	General Fund	1,900.00	1,900.00	-	1,900.00	1,900.00	-									
	Purchase of spare parts for municipal vehicle (Canter/ SHD-105)	GSO	Shopping	NC	NC	03-01-21	03-01-21	03-01-21	NC	03-03-21	03-04-21	3-05-2	General Fund	85,620.00	85,620.00	-	85,620.00	85,620.00	-									
	Purchase of spare parts for municipal vehicle (Canter/ SHN-149)	GSO	Shopping	NC	NC	07-19-21	07-19-21	07-19-21	NC	07-21-21	07-29-21	7-30-2	General Fund	3,000.00	3,000.00	-	3,000.00	3,000.00	-									
	Purchase of spare parts for municipal vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	07-05-21	07-05-21	07-05-21	NC	07-07-21	07-16-21	7-19-2	General Fund	550.00	550.00	-	550.00	550.00	-									
	Purchase of spare parts for municipal vehicle (KIA/SJZ-329)	GSO	Shopping	NC	NC	07-26-21	07-26-21	07-26-21	NC	07-27-21	07-27-21	7-28-2	General Fund	4,300.00	4,300.00	-	4,300.00	4,300.00	-									
	Purchase of spare parts for municipal heavy equipment (Grader /LG2H)	GSO	Shopping	NC	NC	07-25-21	07-25-21	07-25-21	NC	07-26-21	07-29-21	7-30-2	General Fund	1,600.00	1,600.00	-	1,600.00	1,600.00	-									
	Purchase of spare parts for municipal heavy equipment (Backhoe/PC-200)	GSO	Shopping	NC	NC	07-28-21	07-28-21	07-28-21	NC	07-29-21	07-29-21	7-30-2	General Fund	3,000.00	3,000.00	-	3,000.00	3,000.00	-									
	Purchase of spare parts for municipal vehicle (Canter/SHD-105)	GSO	Shopping	NC	NC	07-19-21	07-19-21	07-19-21	NC	07-21-21	07-22-21	7-23-2	General Fund	1,100.00	1,100.00	-	1,100.00	1,100.00	-									

	Purchase of spare parts for municipal vehicle (Cobra/SJC-631)	GSO	Shopping	NC	NC	07-12-21	07-12-21	07-12-21	NC	07-15-21	07-16-21	7-16-2	General Fund	1,328.00	1,328.00	-	1,328.00	1,328.00	-								
	Purchase of lubricants for repair and maintenance of municipal service vehicle	GSO	Shopping	NC	NC	07-02-21	07-02-21	07-02-21	NC	07-08-21	07-30-21	7-08-2	General Fund	33,756.00	33,756.00	-	33,756.00	33,756.00	-								
	Purchase of spare parts (ambulance/GB 3007)	GSO	Shopping	NC	NC	07-28-21	07-28-21	07-28-21	NC	07-30-21	07-30-21	7-30-2	General Fund	18,930.00	18,930.00	-	18,930.00	18,930.00	-								
	Purchase of spare parts (Montero/SKY367)	GSO	Shopping	NC	NC	07-22-21	07-22-21	07-22-21	NC	07-23-21	07-23-21	7-23-2	General Fund	3,925.00	3,925.00	-	3,925.00	3,925.00	-								
	Purchase of spare parts for municipal heavy equipment (Backhoe/Cobelco)	GSO	Shopping	NC	NC	07-19-21	07-19-21	07-19-21	NC	07-21-21	07-21-21	7-21-2	General Fund	2,000.00	2,000.00		2,000.00	2,000.00	-								
	Purchase of spare parts for municipal heavy equipment (Backhoe/PC-200)	GSO	Shopping	NC	NC	07-23-21	07-23-21	07-23-21	NC	07-25-21	07-25-21	7-25-2	General Fund	3,200.00	3,200.00	-	3,200.00	3,200.00	-								
	Purchase of municipal vehicle (Multi Cab/SJW-470)	GSO	Shopping	NC	NC	07-06-21	07-06-21	07-06-21	NC	07-09-21	07-09-21	7-09-2	General Fund	7,490.00	7,490.00	-	7,490.00	7,490.00	-								
	Purchase of spare parts for municipal vehicle (Dump Truck/ SHC-787)	GSO	Shopping	NC	NC	05-03-21	05-03-21	05-03-21	NC	05-06-21	05-06-21	5-06-2	General Fund	370.00	370.00	-	370.00	370.00	-								
	Purchase of spare parts for municipal vehicle (Multi Cab/ SJW-470)	GSO	Shopping	NC	NC	07-23-21	07-23-21	07-23-21	NC	07-26-21	07-26-21	7-26-2	General Fund	4,800.00	4,800.00	-	4,800.00	4,800.00	-								
	Purchase of spare parts for municipal vehicle (Multi Cab/ SJW-470)	GSO	Shopping	NC	NC	05-04-21	05-04-21	05-04-21	NC	05-06-21	05-06-21	5-06-2	General Fund	3,300.00	3,300.00	-	3,300.00	3,300.00	-								
	Purchase of spare parts for municipal vehicle (Ambulance/ SJW-863)	GSO	Shopping	NC	NC	05-02-21	05-02-21	05-02-21	NC	05-03-21	05-03-21	5-03-2	General Fund	1,670.00	1,670.00	-	1,670.00	1,670.00	-								
	Purchase of spare parts for municipal vehicle (Jeep/SKY-382)	GSO	Shopping	NC	NC	07-23-21	07-23-21	07-23-21	NC	07-26-21	07-26-21	7-26-2	General Fund	4,255.00	4,255.00	-	4,255.00	4,255.00	-								
	Purchase of spare parts for municipal vehicle (Ambulance/ SJW-863)	GSO	Shopping	NC	NC	07-23-21	07-23-21	07-23-21	NC	07-26-21	07-26-21	7-26-2	General Fund	7,840.00	7,840.00	-	7,840.00	7,840.00	-								
	Purchase of spare parts for municipal vehicle (Jeep/SKY-382)	GSO	Shopping	NC	NC	07-26-21	07-26-21	07-26-21	NC	07-28-21	07-28-21	7-28-2	General Fund	550.00	550.00	-	550.00	550.00	-								
	Purchase of spare parts for municipal vehicle (Ambulance/SDY-	GSO	Shopping	NC	NC	07-23-21	07-23-21	07-23-21	NC	07-26-21	07-26-21	7-26-2	General Fund	875.00	875.00	-	875.00	875.00	-								
	Purchase of spare parts for municipal service (KIA/SJZ-	GSO	Shopping	NC	NC	08-02-21	08-02-21	08-02-21	NC	08-03-21	08-03-21	8-03-2	General Fund	3,900.00	3,900.00	-	3,900.00	3,900.00	-								
	Purchase of spare parts for municipal service (New Dump Truck)	GSO	Shopping	NC	NC	08-02-21	08-02-21	08-02-21	NC	08-04-21	08-04-21	8-04-2	General Fund	6,500.00	6,500.00	-	6,500.00	6,500.00	-								
	Purchase of spare parts for municipal service (Multi Cab/SKK-604)	GSO	Shopping	NC	NC	07-20-21	07-20-21	07-20-21	NC	07-23-21	07-23-21	7-23-2	General Fund	2,100.00	2,100.00	-	2,100.00	2,100.00	-								
	Purchase of spare parts for municipal service (Payloader/TCM-850)	GSO	Shopping	NC	NC	08-02-21	08-02-21	08-02-21	NC	08-04-21	08-04-21	8-04-2	General Fund	5,980.00	5,980.00	-	5,980.00	5,980.00	-								
	Purchase of spare parts for PNP Vehicle (Innova)	GSO	Shopping	NC	NC	08-02-21	08-02-21	08-02-21	NC	08-04-21	08-04-21	8-04-2	General Fund	820.00	820.00	-	820.00	820.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	08-02-21	08-02-21	08-02-21	NC	08-04-21	08-04-21	8-04-2	General Fund	850.00	850.00	-	850.00	850.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	08-10-21	08-10-21	08-10-21	NC	08-12-21	08-12-21	8-12-2	General Fund	5,370.00	5,370.00	-	5,370.00	5,370.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Strada/SJW-702)	GSO	Shopping	NC	NC	08-16-21	08-16-21	08-16-21	NC	08-18-21	08-18-21	8-18-2	General Fund	10,900.00	10,900.00	-	10,900.00	10,900.00	-								
	Purchase of Spare Parts for Municipal Vehicle (KIA/SJZ-	GSO	Shopping	NC	NC	08-16-21	08-16-21	08-16-21	NC	08-18-21	08-18-21	8-18-2	General Fund	600.00	600.00	-	600.00	600.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Canter/SHD-105)	GSO	Shopping	NC	NC	09-01-21	09-01-21	09-01-21	NC	09-03-21	09-03-21	9-03-2	General Fund	1,300.00	1,300.00	-	1,300.00	1,300.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Ambulance/SJW-863)	GSO	Shopping	NC	NC	08-16-21	08-16-21	08-16-21	NC	08-18-21	08-18-21	8-18-2	General Fund	5,000.00	5,000.00	-	5,000.00	5,000.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Dumptruck/SHC-768)	GSO	Shopping	NC	NC	08-18-21	08-18-21	08-18-21	NC	08-20-21	08-20-21	8-20-2	General Fund	1,520.00	1,520.00	-	1,520.00	1,520.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Multicab/SJW-470)	GSO	Shopping	NC	NC	08-23-21	08-23-21	08-23-21	NC	08-25-21	08-25-21	8-25-2	General Fund	4,150.00	4,150.00	-	4,150.00	4,150.00	-								
	Purchase of Spare Parts for Municipal Vehicle (New Garbage)	GSO	Shopping	NC	NC	08-24-21	08-24-21	08-24-21	NC	08-26-21	08-26-21	8-26-2	General Fund	1,800.00	1,800.00	-	1,800.00	1,800.00	-								
	Purchase of Spare Parts for Municipal Generator	GSO	Shopping	NC	NC	08-24-21	08-24-21	08-24-21	NC	08-26-21	08-26-21	8-26-2	General Fund	650.00	650.00	-	650.00	650.00	-								
	Purchase of Spare Parts for Municipal Vehicle (New Van)	GSO	Shopping	NC	NC	08-06-21	08-06-21	08-06-21	NC	08-10-21	08-10-21	8-10-2	General Fund	2,000.00	2,000.00	-	2,000.00	2,000.00	-								
	Purchase of Spare Parts for Municipal Chainsaw	GSO	Shopping	NC	NC	08-02-21	08-02-21	08-02-21	NC	08-04-21	08-04-21	8-04-2	General Fund	2,800.00	2,800.00	-	2,800.00	2,800.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Dunptruck SHC-768)	GSO	Shopping	NC	NC	08-02-21	08-02-21	08-02-21	NC	08-04-21	08-04-21	8-04-2	General Fund	10,100.00	10,100.00	-	10,100.00	10,100.00	-								
	Purchase of Spare Parts for PNP Vehicle (Innova/ SJX-	GSO	Shopping	NC	NC	08-31-21	08-31-21	08-31-21	NC	09-01-21	09-01-21	9-01-2	General Fund	12,330.00	12,330.00	-	12,330.00	12,330.00	-								
	Purchase of Spare Parts for Municipal Vehicle (New Garbage Truck)	GSO	Shopping	NC	NC	08-23-21	08-23-21	08-23-21	NC	08-24-21	08-24-21	8-24-2	General Fund	3,495.00	3,495.00	-	3,495.00	3,495.00	-								
	Purchase of Spare Parts for repair and mainteance of various Municipal Service Vehicle	GSO	Shopping	NC	NC	05-17-21	05-17-21	05-17-21	NC	08-20-21	08-20-21	8-20-2	General Fund	79,220.00	79,220.00	-	79,220.00	79,220.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Canter/ SHD-105)	GSO	Shopping	NC	NC	08-27-21	08-27-21	08-27-21	NC	09-01-21	09-01-21	9-01-2	General Fund	3,000.00	3,000.00	-	3,000.00	3,000.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Strada/SJW-702)	GSO	Shopping	NC	NC	09-06-21	09-06-21	09-06-21	NC	09-07-21	09-07-21	9-07-2	General Fund	960.00	960.00	-	960.00	960.00	-								
	Purchase of Spare Parts for Municipal Vehicle (New DT & Strada/SGU-205)	GSO	Shopping	NC	NC	09-07-21	09-07-21	09-07-21	NC	09-09-21	09-09-21	9-09-2	General Fund	3,240.00	3,240.00	-	3,240.00	3,240.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Multi Cab/ SJW-470)	GSO	Shopping	NC	NC	09-06-21	09-06-21	09-06-21	NC	09-07-21	09-07-21	9-07-2	General Fund	760.00	760.00	-	760.00	760.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Manlift/ ABK-7036)	GSO	Shopping	NC	NC	09-06-21	09-06-21	09-06-21	NC	09-07-21	09-07-21	9-07-2	General Fund	12,000.00	12,000.00	-	12,000.00	12,000.00	-								
	Purchase of acetylene and oxygen for repair and maintenance of municipal service	GSO	Shopping	NC	NC	09-20-21	09-20-21	09-20-21	NC	09-27-21	09-27-21	9-27-2	General Fund	35,109.12	35,109.12	-	35,109.12	35,109.12	-								
	Purchase of Spare Parts for repair and maintenance of variuos Municipal Vehicle	GSO	Shopping	NC	NC	08-30-21	08-30-21	08-30-21	NC	09-17-21	09-17-21	9-17-2	General Fund	8,585.00	8,585.00	-	8,585.00	8,585.00	-								
	Purchase of Spare Parts for Municipal Vehicle Multi Cab/SKK-604	GSO	Shopping	NC	NC	09-17-21	09-17-21	09-17-21	NC	09-18-21	09-18-21	9-18-2	General Fund	1,000.00	1,000.00	-	1,000.00	1,000.00	-								
	Purchase of Spare Parts for Municipal Vehicle Cobra/SJC-631	GSO	Shopping	NC	NC	09-10-21	09-10-21	09-10-21	NC	09-14-21	09-14-21	9-14-2	General Fund	9,000.00	9,000.00	-	9,000.00	9,000.00	-								
	Purchase of Spare Parts for Municipal Heavy Equipment Bulldozer/D65A	GSO	Shopping	NC	NC	09-14-21	09-14-21	09-14-21	NC	09-14-21	09-14-21	9-14-2	General Fund	15,620.00	15,620.00	-	15,620.00	15,620.00	-								
	Purchase of Spare Parts for Municipal Vehicle Garbage truck/SHU-188 & Selfloader	GSO	Shopping	NC	NC	09-14-21	09-14-21	09-14-21	NC	09-16-21	09-16-21	9-16-2	General Fund	2,700.00	2,700.00	-	2,700.00	2,700.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	09-20-21	09-20-21	09-20-21	NC	09-21-21	09-21-21	9-21-2	General Fund	7,500.00	7,500.00	-	7,500.00	7,500.00	-								
	Parts for Municipal	GSO	Shopping	NC	NC	09-20-21	09-20-21	09-20-21	NC	09-21-20	09-21-20	9-21-2	General Fund	7,500.00	7,500.00	-	7,500.00	7,500.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Multicab/ SKK-604)	GSO	Shopping	NC	NC	09-16-21	09-16-21	09-16-21	NC	09-14-21	09-14-21	9-14-2	General Fund	3,100.00	3,100.00	-	3,100.00	3,100.00	-								

	Purchase of spare parts for municipal vehicle (Canter/ SHN-149)	GSO	Shopping	NC	NC	09-20-21	09-20-21	09-20-21	NC	09-21-21	09-21-21	9-21-2	General Fund	4,540.00	4,540.00	-	4,540.00	4,540.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Multicab/SKK -604	GSO	Shopping	NC	NC	09-20-21	09-20-21	09-20-21	NC	09-21-21	09-21-21	9-21-2	General Fund	450.00	450.00	-	450.00	450.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Canter/SHD-105)	GSO	Shopping	NC	NC	09-24-21	09-24-21	09-24-21	NC	09-27-21	09-27-21	9-27-2	General Fund	1,850.00	1,850.00	-	1,850.00	1,850.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	09-21-21	09-21-21	09-21-21	NC	09-23-21	09-23-21	9-23-2	General Fund	4,620.00	4,620.00	-	4,620.00	4,620.00	-								
	Purchase of Spare Parts for repair and maintenance of various Municipal Service Vehicle	GSO	Shopping	NC	NC	08-20-21	08-20-21	08-20-21	NC	10-08-21	10-08-21	0-08-2	General Fund	24,244.00	24,244.00	-	24,244.00	24,244.00	-								
	Purchase of Spare Parts for repair and maintenance of various Municipal Service Vehicle	GSO	Shopping	NC	NC	09-09-21	09-09-21	09-09-21	NC	10-01-21	10-01-21	0-01-2	General Fund	13,540.00	13,540.00	-	13,540.00	13,540.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Jeep/SJKU-782)	GSO	Shopping	NC	NC	10-05-21	10-05-21	10-05-21	NC	10-07-21	10-07-21	0-07-2	General Fund	33,013.00	33,013.00	-	33,013.00	33,013.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Strada/SGU-205/ DT-SHS-778)	GSO	Shopping	NC	NC	09-28-21	09-28-21	09-28-21	NC	09-30-21	09-30-21	9-30-2	General Fund	1,796.00	1,796.00	-	1,796.00	1,796.00	-								
	Purchase of Spare Parts for Municipal Vehicle (DT SHC-778 & KIA SGH-555)	GSO	Shopping	NC	NC	10-01-21	10-01-21	10-01-21	NC	10-04-21	10-04-21	0-04-2	General Fund	2,760.00	2,760.00	-	2,760.00	2,760.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Manlift/ ABK-7036)	GSO	Shopping	NC	NC	09-28-21	09-28-21	09-28-21	NC	09-30-21	09-30-21	9-30-2	General Fund	2,075.00	2,075.00	-	2,075.00	2,075.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Strada/SHU-205)	GSO	Shopping	NC	NC	09-28-21	09-28-21	09-28-21	NC	09-30-21	09-30-21	9-30-2	General Fund	1,560.00	1,560.00	-	1,560.00	1,560.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Dental Bus)	GSO	Shopping	NC	NC	09-28-21	09-28-21	09-28-21	NC	09-30-21	09-30-21	9-30-2	General Fund	1,300.00	1,300.00	-	1,300.00	1,300.00	-								
	Purchase of Spare Parts for Municipal Vehicle (New Garbage Truck)	GSO	Shopping	NC	NC	09-27-21	09-27-21	09-27-21	NC	09-28-21	09-28-21	9-28-2	General Fund	8,000.00	8,000.00	-	8,000.00	8,000.00	-								
	Purchase of Spare Parts for Municipal Heavy Equipment (Grader/MG400)	GSO	Shopping	NC	NC	10-05-21	10-05-21	10-05-21	NC	10-07-21	10-07-21	0-07-2	General Fund	19,600.00	19,600.00	-	19,600.00	19,600.00	-								
	Purchase of Spare Parts for Dumptruck/SHC-778	GSO	Shopping	NC	NC	10-08-21	10-08-21	10-08-21	NC	10-11-21	10-11-21	0-11-2	General Fund	7,000.00	7,000.00	-	7,000.00	7,000.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Ambulance/L200)	GSO	Shopping	NC	NC	10-06-21	10-06-21	10-06-21	NC	10-11-21	10-11-21	0-11-2	General Fund	1,480.00	1,480.00	-	1,480.00	1,480.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Cobra SJC-631 & DT SHC-778)	GSO	Shopping	NC	NC	10-08-21	10-08-21	10-08-21	NC	10-11-21	10-11-21	0-11-2	General Fund	2,240.00	2,240.00	-	2,240.00	2,240.00	-								
	Purchase of Spare Parts for Municipal Heavy Equipment (Backhoe/Cobelco)	GSO	Shopping	NC	NC	10-06-21	10-06-21	10-06-21	NC	10-11-21	10-11-21	0-11-2	General Fund	2,430.00	2,430.00	-	2,430.00	2,430.00	-								
	Purchase of Spare Parts for Municipal Heavy Equipment (Compactor/SD100)	GSO	Shopping	NC	NC	10-08-21	10-08-21	10-08-21	NC	10-08-21	10-08-21	0-08-2	General Fund	950.00	950.00	-	950.00	950.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Dump Truck/ SHC-767)	GSO	Shopping	NC	NC	10-07-21	10-07-21	10-07-21	NC	10-07-21	10-07-21	0-07-2	General Fund	600.00	600.00	-	600.00	600.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Strada/ SJW-702)	GSO	Shopping	NC	NC	10-06-21	10-06-21	10-06-21	NC	10-07-21	10-07-21	0-07-2	General Fund	190.00	190.00	-	190.00	190.00	-								
	Purchase of Spare Parts for Municipal Heavy Equipment (Backhoe)	GSO	Shopping	NC	NC	10-01-21	10-01-21	10-01-21	NC	10-04-21	10-04-21	0-04-2	General Fund	22,749.00	22,749.00	-	22,749.00	22,749.00	-								
	Purchase of Spare Parts for (Road Roller) for municipal heavy equipment	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	2,010.00	2,010.00	-	2,010.00	2,010.00	-								
	Purchase of Spare Parts (Montero/ SKY-367) for Municipal Vehicle	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	1,130.00	1,130.00	-	1,130.00	1,130.00	-								
	Purchase of Spare Parts (Manlift/ ABK-7036) for Municipal Vehicle	GSO	Shopping	NC	NC	10-25-21	10-25-21	10-25-21	NC	10-26-21	10-26-21	0-26-2	General Fund	985.00	985.00	-	985.00	985.00	-								
	Purchase of Spare Parts (Kia/SJZ-329) for Municipal Vehicle	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	760.00	760.00	-	760.00	760.00	-								
	Purchase of Spare Parts (Cobra/SJC-631) for Municipal Vehicle	GSO	Shopping	NC	NC	10-08-21	10-08-21	10-08-21	NC	10-11-21	10-11-21	0-11-2	General Fund	1,800.00	1,800.00	-	1,800.00	1,800.00	-								
	Purchase of Spare Parts (Jeep/074804) for Municipal Vehicle	GSO	Shopping	NC	NC	10-25-21	10-25-21	10-25-21	NC	10-26-21	10-26-21	0-26-2	General Fund	2,180.00	2,180.00	-	2,180.00	2,180.00	-								
	Purchase of Spare Parts (Montero/SKY-367) for Municipal Vehicle	GSO	Shopping	NC	NC	11-14-21	11-14-21	11-14-21	NC	10-15-21	10-15-21	0-15-2	General Fund	2,980.00	2,980.00	-	2,980.00	2,980.00	-								
	Purchase of Spare Parts (Multicab/SJW-470) for Municipal Vehicle	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	1,140.00	1,140.00	-	1,140.00	1,140.00	-								
	Purchase of Spare Parts (New Dumptruck) for Municipal Vehicle	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	4,000.00	4,000.00	-	4,000.00	4,000.00	-								
	Purchase of Spare Parts (Dumptruck/SHC-767) for Municipal Vehicle	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	33,940.00	33,940.00	-	33,940.00	33,940.00	-								
	Purchase of Spare Parts (Kia/SJZ-329) for Municipal Vehicle	GSO	Shopping	NC	NC	10-11-21	10-11-21	10-11-21	NC	10-13-21	10-13-21	0-13-2	General Fund	3,745.00	3,745.00	-	3,745.00	3,745.00	-								
	Purchase of Spare Parts (Canter/GAD-4263) for Municipal Vehicle	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	1,740.00	1,740.00	-	1,740.00	1,740.00	-								
	Purchase of Spare Parts (New DT & DT /SHC-787) for Municipal Vehicle	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	1,300.00	1,300.00	-	1,300.00	1,300.00	-								
	Purchase of Spare Parts for (Cobra/SJC-631) Municipal Vehicle	GSO	Shopping	NC	NC	10-26-21	10-26-21	10-26-21	NC	10-28-21	10-28-21	0-28-2	General Fund	1,650.00	1,650.00	-	1,650.00	1,650.00	-								
	Purchase of Spare Parts for (Strada/SJW-702)Municipal	GSO	Shopping	NC	NC	10-26-21	10-26-21	10-26-21	NC	10-28-21	10-28-21	0-28-2	General Fund	920.00	920.00	-	920.00	920.00	-								
	Purchase of Spare Parts for (Mahindra/PNP) Municipal Vehicle	GSO	Shopping	NC	NC	11-03-21	11-03-21	11-03-21	NC	11-04-21	11-04-21	1-04-2	General Fund	2,350.00	2,350.00	-	2,350.00	2,350.00	-								
	Purchase of Spare Parts for (New DT) Municipal Vehicle	GSO	Shopping	NC	NC	11-05-21	11-05-21	11-05-21	NC	11-08-21	11-08-21	1-08-2	General Fund	1,800.00	1,800.00	-	1,800.00	1,800.00	-								
	Purchase of Spare Parts for (Payloader/TCM-850) Municipal Vehicle	GSO	Shopping	NC	NC	10-26-21	10-26-21	10-26-21	NC	11-28-21	11-28-21	1-28-2	General Fund	1,200.00	1,200.00	-	1,200.00	1,200.00	-								
	Purchase of Spare Parts for (Mini DT/SEZ-850) Municipal Vehicle	GSO	Shopping	NC	NC	10-26-21	10-26-21	10-26-21	NC	11-28-21	11-28-21	1-28-2	General Fund	1,850.00	1,850.00	-	1,850.00	1,850.00	-								
	Purchase of Spare Parts for (Dump Truck/SHC-787) Municipal Vehicle	GSO	Shopping	NC	NC	11-03-21	11-03-21	11-03-21	NC	11-04-21	11-04-21	1-04-2	General Fund	1,780.00	1,780.00	-	1,780.00	1,780.00	-								
	Purchase of Spare Parts for (Dumptruck/ SHC- 767) Municipal Vehicle	GSO	Shopping	NC	NC	10-20-21	10-20-21	10-20-21	NC	10-21-21	10-21-21	0-21-2	General Fund	5,550.24	5,550.24	-	5,550.24	5,550.24									
	Purchase of Spare Parts for (Cobra/ SJC-631)Municipal	GSO	Shopping	NC	NC	10-26-21	10-26-21	10-26-21	NC	10-29-21	10-29-21	0-29-2	General Fund	1,200.00	1,200.00	-	1,200.00	1,200.00	-								
	Purchase of Spare Parts for (Rescue/Mazda) Municipal Vehicle	GSO	Shopping	NC	NC	10-26-21	10-26-21	10-26-21	NC	11-28-21	11-28-21	1-28-2	General Fund	11,400.00	11,400.00	-	11,400.00	11,400.00	-								
	Purchase of Spare Parts for (Fire Truck) Municipal Vehicle	GSO	Shopping	NC	NC	11-04-21	11-04-21	11-04-21	NC	11-05-21	11-05-21	1-05-2	General Fund	1,500.00	1,500.00	-	1,500.00	1,500.00	-								
	Purchase of Spare Parts for Municipal Motorcycle (DT/125)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-12-21	11-12-21	1-12-2	General Fund	13,582.00	13,582.00	-	13,582.00	13,582.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-11-21	11-11-21	1-11-2	General Fund	3,886.00	3,886.00	-	3,886.00	3,886.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	11-05-21	11-05-21	11-05-21	NC	11-08-21	11-08-21	1-08-2	General Fund	1,080.00	1,080.00	-	1,080.00	1,080.00	-								
	Purchase of Spare Parts for Municipal Vehicle (Mini Dump Truck)	GSO	Shopping	NC	NC	11-05-21	11-05-21	11-05-21	NC	11-08-21	11-08-21		General Fund	1,830.00	1,830.00	-	1,830.00	1,830.00	-								

	Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	11-03-21	11-03-21	11-03-21	NC	11-04-21	11-04-21	1-04-2	General Fund	1,450.00	1,450.00	-	1,450.00	1,450.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Ambulance/ TOZ-827)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-11-21	11-11-21	1-11-2	General Fund	1,800.00	1,800.00	-	1,800.00	1,800.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Farm Truck)	GSO	Shopping	NC	NC	11-12-21	11-12-21	11-12-21	NC	11-15-21	11-15-21	1-15-2	General Fund	9,100.00	9,100.00	-	9,100.00	9,100.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Ambulance/ Strada-SGU-205)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-11-21	11-11-21	1-11-2	General Fund	1,200.00	1,200.00	-	1,200.00	1,200.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Dump truck/ SHC-767)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-11-21	11-11-21	1-11-2	General Fund	4,100.00	4,100.00	-	4,100.00	4,100.00	-									
	Purchase of Spare Parts for Municipal heavy equipment (Road Roller)	GSO	Shopping	NC	NC	11-03-21	11-03-21	11-03-21	NC	11-04-21	11-04-21	1-04-2	General Fund	3,800.00	3,800.00	-	3,800.00	3,800.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Mini Dump Truck)	GSO	Shopping	NC	NC	11-05-21	11-05-21	11-05-21	NC	11-08-21	11-08-21	1-08-2	General Fund	1,830.00	1,830.00	-	1,830.00	1,830.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Multi Cab/ SJW-732)	GSO	Shopping	NC	NC	11-05-21	11-05-21	11-05-21	NC	11-08-21	11-08-21	1-08-2	General Fund	2,700.00	2,700.00	-	2,700.00	2,700.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	11-05-21	11-05-21	11-05-21	NC	11-08-21	11-08-21	1-08-2	General Fund	955.00	955.00	-	955.00	955.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	11-17-21	11-17-21	11-17-21	NC	11-18-21	11-18-21	1-18-2	General Fund	4,720.00	4,720.00	-	4,720.00	4,720.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Dump Truck/SHC-767)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-11-21	11-11-21	1-11-2	General Fund	21,800.00	21,800.00	-	21,800.00	21,800.00	-									
	Purchase of Spare Parts for Municipal Vehicle (New Mini Dum Truck)	GSO	Shopping	NC	NC	10-26-21	10-26-21	10-26-21	NC	10-28--21	10-28--21	0-28--2	General Fund	560.00	560.00	-	560.00	560.00	-									
	Purchase of Spare Parts for Municipal Heay Equipment (Road Roller & Bulldozer)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-11-21	11-11-21	1-11-2	General Fund	2,470.00	2,470.00	-	2,470.00	2,470.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Ambulance /TOZ-827)	GSO	Shopping	NC	NC	11-26-21	11-26-21	11-26-21	NC	11-29-21	11-29-21	1-29-2	General Fund	2,050.00	2,050.00	-	2,050.00	2,050.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Rescue/Mazda)	GSO	Shopping	NC	NC	12-03-21	12-03-21	12-03-21	NC	12-06-21	12-06-21	2-06-2	General Fund	900.00	900.00	-	900.00	900.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Canter/GAD-4263)	GSO	Shopping	NC	NC	12-03-21	12-03-21	12-03-21	NC	12-06-21	12-06-21	2-06-2	General Fund	1,540.00	1,540.00	-	1,540.00	1,540.00	-									
	Purchase of Spare Parts for Municipal heavy equipment (Road Roller)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-11-21	11-11-21	1-11-2	General Fund	1,920.00	1,920.00	-	1,920.00	1,920.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Dumptruck/SHC-787)	GSO	Shopping	NC	NC	10-27-21	10-27-21	10-27-21	NC	10-28-21	10-28-21	0-28-2	General Fund	8,320.00	8,320.00	-	8,320.00	8,320.00	-									
	Purchase of Spare Parts for Municipal Vehicle (Dumptruck?SHC-778)	GSO	Shopping	NC	NC	11-10-21	11-10-21	11-10-21	NC	11-11-21	11-11-21	1-11-2	General Fund	1,880.00	1,880.00	-	1,880.00	1,880.00	-									
	Purchase of Spare Parts for Municipal Heavy Equipment (Payloader/TCM-850)	GSO	Shopping	NC	NC	11-12-21	11-12-21	11-12-21	NC	11-15-21	11-15-21	1-15-2	General Fund	2,190.00	2,190.00	-	2,190.00	2,190.00	-									
	Purchase of Spare Parts for Municipal Vehicle	GSO	Shopping	NC	NC				NC				General Fund															
	Purchase of Spare Parts for Municipal Vehicle	GSO	Shopping	NC	NC				NC				General Fund															
	Purchase of Spare Parts for Municipal Vehicle	GSO	Shopping	NC	NC				NC				General Fund															
	Purchase of Spare Parts for Municipal Vehicle	GSO	Shopping	NC	NC				NC				General Fund															
	Purchase of Spare Parts for Municipal Vehicle	GSO	Shopping	NC	NC								General Fund															
	Total Alloted Budget of Procurement Activities																		36,396,544.66									
	Total Contract Price of Procurement Activities Conducted																		36,015,452.15									
	Total Savings (Total Alloted Budget - Total Contract Price)																		381,092.51									
	ON-GOING PROCUREMENT ACTIVITIES																											
	Completion of Cansunog Brgy. Health Station Mabato, Ayungon Neg. Or.	MEO	Public Bidding	05-12-2020	03-12-2020	06-01-2020	06-01-2020	06-01-2020	06-02-2020	06-11-20			Trust Fund-DOH	1,000,000.00	-	1,000,000.00	502,923.17	-	502,923.17	F. Bolongaita / K. Mente	05-28-2020	05-28-2020	05-28-2020	05-28-2020	05-28-2020			
	Completion of Tambo Brgy. Health Station, Tambo Ayungon Neg. Or.	MEO	Public Bidding	05-12-2020	03-12-2020	06-01-2020	06-01-2020	06-01-2020	06-02-2020	06-11-20			Trust Fund-DOH	1,000,000.00	1,000,000.00		363,180.06	-	363,180.06	F. Bolongaita / K. Mente	05-28-2020	05-28-2020	05-28-2020	05-28-2020	05-28-2020			
	Construction of River Control at Brgy. Poblacion	MEO	Public Biddin	10-09-20	10-21-20	11-11-20	11-11-20	11-11-20	Previously Post-qualified	11-25-20			LDRRMFIP 20	3,000,000.00	-	3,000,000.00	1,966,153.42		1,966,153.42	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-13-20	10-13-20	10-13-20	10-13-20	10-13-20			
	Maintenance of Barangay Roads	MEO	Public Biddin	12-01-20	N.C	12-23-20	12-23-20	12-23-20	12-28-20	01-08-21			Supplemental Budget	857,469.60	-	857,469.60	128,587.18		128,587.18	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D.	12-04-20	12-04-20	12-04-20	12-04-20	12-04-20			
	Improvement of Candana-ay - Canlukduhan Barangay Road	MEO	Public Biddin	12-01-20	N.C	12-23-20	12-23-20	12-23-20	Previously Post-qualified	01-08-21			Supplemental Budget 2019	500,000.00	-	500,000.00	74,925.00		74,925.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	12-04-20	12-04-20	12-04-20	12-04-20	12-04-20			
1	Construction of Brgy. Jandalamanon Multi-purpose Hall(Counterpart)	MEO	Public Biddin	01-28-21	N.C	02-11-21	02-11-21	02-11-21	02-15-21	02-24-21			AIP CY 2019 Addendum	500,000.00	-	500,000.00	-			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	1-20-21	1-20-21	1-20-21	1-20-21	1-20-21			
3	Construction of Organic Sugar Building at Brgy. Banban	MEO	Public Biddin	01-15-21	01-28-21	02-11-21	02-11-21	02-11-21	02-15-21	02-24-21			20% EDF 2019	1,522,375.00	-	1,522,375.00	-			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	1-20-21	1-20-21	1-20-21	1-20-21	1-20-21			
5	Canal with Cover: Yodos Los Santos St. Brgy. Tampocon II	MEO	Public Biddin	01-15-21	01-28-21	02-11-21	02-11-21	02-11-21	02-17-21	02-24-21			20% EDF 2020	2,000,000.00	-	2,000,000.00	1,025,515.88	-	1,025,515.88	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	1-20-21	1-20-21	1-20-21	1-20-21	1-20-21			
	Road Concreting at the Newly Diverted Calag-calag - Inacban Road (Old Road Unpassable during flooding)	MEO	Public Biddin	03-03-21	03-15-21	03-29-21	03-29-21	03-29-21	04-06-21	04-14-21			LDRRMFIP 2020	3,000,000.00	-	3,000,000.00	2,696,717.92		2,696,717.92	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	03-04-21	03-04-21	03-04-21	03-04-21	03-04-21			
	Construction of Evacuation Center at Barangay Tampocon II, Ayungon, Neg. Or.	MEO	Public Biddin	03-03-21	03-15-21	03-29-21	03-29-21	03-29-21	04-06-21	04-14-21			Supplemental Budget No. 3 FY LDRRMFIP	3,579,579.37	-	3,579,579.37	3,579,084.00	-	3,579,084.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	03-04-21	03-04-21	03-04-21	03-04-21	03-04-21			
	Procurement of Two Hundred Five (255) Sack of rice of PNP	PNP	Public Biddin	04-08-21	NC	04-16-21	04-16-21	04-16-21	Previously Post-qualified	04-24-21			MPOC 2021	599,760.00	599,760.00	-	434,750.00	434,750.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	04-12-21	04-12-21	04-12-21	04-12-21	04-12-21			
	Procurement of One (1) Package Construction Materials for the Construction of Coastal Protection Along Sitio	MEO	Public Biddin	07-07-21	07-19-21	08-02-21	08-02-21	08-02-21	08-05-21				LDRRMFIP 20	1,231,400.00	0	1,231,400.00	1,231,321.00	-	1,231,321.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	07-12-21	07-12-21	07-12-21	07-12-21	07-12-21			
	Procurement of Water Sealed Toilet Bowl for Environmental Sanitation Program at RHU	MHO	Public Biddin	09-02-21	NC	08-31-21	08-31-21	08-31-21	09-09-21				General Fund	300,000.00	300,000.00	-	297,379.00	297,379.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-23-21	08-23-21	08-23-21	08-23-21	08-23-21			
2021-10-3	Procurement of One (1) Package Construction Materials for the Proposed Male & Female Comfort Room at Barangay Awaan	MEO	Public Biddin	10-07-21	NC	10-21-21	10-21-21	10-21-21					GAD Fund 2	207,304.00	207,304.00		0			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-11-21	10-11-21	10-11-21	10-11-21	10-11-21			
2021-10-3	Package Construction Materials for he Repair of Damage Spillways and Pipe Culverts on Identified Barangays	MEO	Public Biddin	10-07-21	NC	10-21-21	10-21-21	10-21-21					LDRRMFIP 2	269,056.00	269,056.00		0			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-11-21	10-11-21	10-11-21	10-11-21	10-11-21			
2021-10-4	Procurement of One (1) Package Construction Materials for the Construction of Maternal Lodge in Birthing Facilities at Barangay Nabhang	MEO	Public Biddin	10-07-21	NC	10-21-21	10-21-21	10-21-21					GAD Fund 2	494,561.14	494,561.14		0			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-11-21	10-11-21	10-11-21	10-11-21	10-11-21			
2021-10-4	Procurement of One (1) Package Construction Materials for the Construction of Maternal Lodge in Birthing Facilities at Barangay Carol-an	MEO	Public Biddin	10-07-21	NC	10-21-21	10-21-21	10-21-21					GAD Fund 2	494,561.14	494,561.14		0			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-11-21	10-11-21	10-11-21	10-11-21	10-11-21			
2021-10-4	Procurement of One (1) Package Construction Materials for the Construction of Maternal Lodge in Birthing Facilities at Barangay Mabato	MEO	Public Biddin	10-07-21	NC	10-21-21	10-21-21	10-21-21					GAD Fund 2	494,561.14	494,561.14		0			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-11-21	10-11-21	10-11-21	10-11-21	10-11-21			
2021-10-4	Procurement of One (1) Package Construction Materials for the Construction of 10 Feeding Centers t Tambo, Nabali-an, Carol-an, Lamigan, Tibyawan, Jandalamanon, Tampoocon-I, Anibong, Inacban and Manogtong Elementary Schools.	MEO	Public Biddin	10-07-21	NC	10-21-21	10-21-21	10-21-21	12-01-21	12-07-21			GAD Fund 2	868,300.00	868,300.00	-	868000	868,000.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-23-21	11-23-21	11-23-21	11-23-21	11-23-21			
2021-10-4	Procurement of One (1) Package Office Equipment for KALAHI CIDSS	Mayor's Office/ KALAHI	Public Biddin	10-07-21	NC	10-21-21	10-21-21	10-21-21	10-26-21	10-29-21			Supplemental Budget No. 2-2021	578,000.00	578,000.00		560,000.00	560,000.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-11-21	10-11-21	10-11-21	10-11-21	10-11-21			
2021-10-4	Proposed Construction of Comfort Room at Barangay Tambo	MEO	Public Biddin	10-07-21	10-21-21	10-21-21	11-03-21	11-03-21	11-05-21	11-16-21			GAD Fund 2	1,483,503.00	-	1,483,503.00	1,483,000.00	-	1,483,000.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente								
2021-10-4	Improvement and Rehabilitation of Waterworks System at Barangay Tambo	MEO	Public Biddin	10-07-21	10-21-21	10-21-21	11-03-21	11-03-21	12-07-21	12-14-21			20% EDF 2021, 20% EDF 2020, Supplemental Budget No. 1-2021	2,063,000.00	-	2,063,000.00	2,061,485.87	-	2,061,485.87	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-23-21	11-23-21	11-23-21	11-23-21	11-23-21			
2021-10-4	Concreting: Maliwbaliw-Ilaya	MEO	Public Biddin	10-20-21	10-29-21	11-11-21	11-11-21	11-11-21	11-15-21	11-19-21			LGSF-AM 20	-			-			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-21-21	10-21-21	10-21-21	10-21-21	10-21-21			
2021-10-4	Procurement of One (1) Package Construction Materials for Barangay Hall Extension at Barangay Tibyawan	MEO	Public Biddin	10-21-21	NC	11-03-21	11-03-21	11-03-21	12-01-21	12-07-21			20% EDF	415,771.00	415,771.00	-	415,121.00	415,121.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-23-21	11-23-21	11-23-21	11-23-21	11-23-21			

2021-10-46	Procurement of One (1) Package Construction Materials for the Improvement of Atabay Barangay Hall	MEO	Public Biddin	11-17-21	NC	11-03-21	11-03-21	11-03-21	12-01-21	12-07-21			Supplemental Budget No. 2-2021	955,680.00	955,680.00	-	954,800.00	954,800.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-23-21	11-23-21	11-23-21	11-23-21	11-23-21		
2021-10-50	Procurement of Family Planning Program Supplies	MHO	Public Biddin	11-17-21	NC	12-07-21	12-07-21	12-07-21	12-10-21	12-17-21			General Fund	299,960.00	299,960.00	-	297,360.00	297,360.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-29-21	11-29-21	11-29-21	11-29-21	11-29-21		
2021-11-52	Additional Appropriation for the Construction of Multi-Purpose Building/ Evacuation Center at Barangay Gomentoc	MEO	Public Biddin	11-23-21	12-12-21	12-15-21	12-15-21	12-15-21	Previously Post-qualified	12-28-21			SP Res. No. 1153. AO No. 41, s 2020	1,499,999.56	-	1,499,999.56	1,499,743.54	-	1,499,743.54	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-29-21	11-29-21	11-29-21	11-29-21	11-29-21		
2021-11-5	Concreting of Road, Barangay	MEO	Public Biddin	11-23-21	12-12-21	12-15-21	12-15-21	12-15-21	Previously Post-qualified	12-28-21			SP Res. No. 1115, AO No. 72, s 2019 20% DF CY 2020	1,499,999.56	-	1,499,999.56	1,499,743.54	-	1,499,743.54	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-29-21	11-29-21	11-29-21	11-29-21	11-29-21		
2021-11-5	Procurement of One Package Construction Materials for the Concreting of Foot Path (pathwalk) in Identified Barangays	MEO	Public Biddin	11-23-21	12-12-21	12-15-21	12-15-21	12-15-21					20% LDF 2021	-			-			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-29-21	11-29-21	11-29-21	11-29-21	11-29-21		
2021-11-5	Cluster of Construction Project	MEO	Public Biddin	11-23-21	12-12-21	12-15-21	12-15-21	12-15-21	Previously Post-qualified	12-28-21			20% EDF 2021	1,962,501.18	-	1,962,501.18	1,960,817.90	-	1,960,817.90	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-29-21	11-29-21	11-29-21	11-29-21	11-29-21		
2021-12-56	Procurement of One (1) Package Medical Supplies for OPD and Laboratory	MHO	Public Biddin	12-06-21	NC	12-15-21	12-15-21	12-15-21	12-16-21	12-28-21			General Fund	457,825.50	457,825.50	-	456,581.80	456,581.80	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	12-07-21	12-07-21	12-07-21	12-07-21	12-07-21		
2021-12-57	Procurement of One (1) Package Electrical Materials for the Electrification Program (Street Lighting) for 24 Barangays	MEO	Public Biddin	12-13-21	12-22-21	01-04-22	01-04-22	01-04-22	01-07-22	01-13-22			LGSF 2021	1,500,000.00	1,500,000.00	-	1,495,500.00	1,495,500.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	12-15-21	12-15-21	12-15-21	12-15-21	12-15-21		
2021-12-58	Procurement of One (1) Package P.E Pipes for the Sitio Waterworks Program (Water System)	MEO	Public Biddin	12-13-21	12-22-21	01-04-22	01-04-22	01-04-22	01-07-22	01-13-21			LGSF 2021	1,500,000.00	1,500,000.00	-	1,499,990.00	1,499,990.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	12-15-21	12-15-21	12-15-21	12-15-21	12-15-21		

Prepared by:

ENG'R. DERRICK E. CHAVEZ
BAC Secretariat
January 14, 2022

ENG'R. EDGAR L. MARTINEZ, EnP
BAC Chairman
January 14, 2022

NOTED:

EMARIE F. AGUSTINO
Head of the Procuring Entity
January 14, 2022