Republic of the Philippines
Province of Negros Oriental

Municipality of Ayungon

Procurement Monitoring Report as of January to June 2022

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 & Acceptance		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																										
	Procurement of One (1) Package Construction Materials for the Construction of Coastal Protection Along Sitio Pasil, Barangay Awa-an	MEO	Public Bidding	07-07-21	07-19-21	08-02-21	08-02-21	08-02-21	08-05-21	08-12-21	01-20-22	01-20-22	LDRRMFIP 2021	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 Family Planning Program Supplies	MHO	Public Bidding	11-17-21	NC	12-07-21	12-07-21	12-07-21	12-10-21	12-17-21	01-21-22	01-21-22	General Fund 2021	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		
	Procurement of One (1) Package Medical Supplies for OPD and Laboratory	MHO	Public Bidding	12-06-21	NC	12-15-21	12-15-21	12-15-21	12-16-21	12-28-21	01-18-22	01-18-22	General Fund 2021	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		
	Procurement of One (1) Package Construction Materials for Barangay Hall Extension at Barangay Tibyawan	MEO	Public Bidding	10-21-21	NC	11-03-21	11-03-21	11-03-21	12-01-21	12-07-21	01-19-22	01-19-22	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		
	Procurement of Water Sealed Toilet Bowl for Environmental Sanitation Program at RHU	MHO	Public Bidding	09-02-21	NC	08-31-21	08-31-21	08-31-21	09-09-21	09-28-21	02-04-22	02-04-22	General Fund 2021	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		
	Procurement of One (1) Package Electrical Materials for the Electrification Program (Street Lighting) for 24 Barangays	MEO	Public Bidding	12-13-21	12-22-21	01-04-22	01-04-22	01-04-22	01-07-22	01-13-22	2-21-22	2-21-22	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		
	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 Bidding	10-07-21	NC	10-21-21	10-21-21	10-21-21	12-01-21	12-07-21	03-03-22	03-03-22	GAD Fund 2021	868,300.00	868,300.00	-	868,000.00	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		
	Procurement of One (1) Package P.E Pipes for the Sitio Waterworks Program (Water System)	MEO	Public Bidding	12-13-21	12-22-21	01-04-22	01-04-22	01-04-22	01-07-22	01-13-21	02-11-22	02-15-22	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		
	Cluster of Construction Projects, Cluster 6	MEO	Public Bidding	11-23-21	12-12-21	12-15-21	12-15-21	12-15-21	Previously Post-qualified	12-28-21	03-15-22	03-15-22	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		
	Procurement of One (1) Unit Backhoe with Dozer for Municipality of Ayungon, Negros Oriental	GSO	Public Bidding	02-14-22	02-23-22	03-08-22	03-08-22	03-08-22	03-11-22		03-29-22	03-29-22	20% EDF 2022	3,500,000.00	3,500,000.00	0	3,495,000.00	0	3,495,000.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Concreting of Road, Barangay Amdus	MEO	Public Bidding	11-23-21	12-12-21	12-15-21	12-15-21	12-15-21	Previously Post-qualified	12-28-21	04-05-22	04-05-22	SP Res. No. 1115, AO No. 72, s 2019 20% DF CY 2020	1,499,999.56	-	1,499,999.56	1,499,787.62	-	1,499,787.62	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-29-21	11-29-21	11-29-21	11-29-21	11-29-21		
	Procurement of One (1) Package Brand New Tires for Municipality of Ayungon, Negros Oriental	GSO	Public Bidding	02-16-22	02-28-22	03-14-22	03-14-22	03-14-22	03-16-22	03-21-22	03-28-22	03-28-22	General Fund 2022	1,461,698.00	1,461,698.00	0	1,461,698.00	1461698		Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-26-22	02-26-22	02-26-22	02-26-22	02-26-22	02-26-22	
	Procurement of Vaccine for Dog Catchers, Animal Bites and Human Bites - Rabies Program of RHU Ayungon, Negros Oriental	MHO	Public Bidding	02-14-22	NC	02-23-22	02-23-22	02-23-22	03-02-22	03-08-22	03-08-22	03-08-22	General Fund 2022	499,000.00	499,000.00	-	498,320.00	498,320.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Procurement of Medicines for Mental Health Program of RHU-Ayungon, Negros Oriental	MHO	Public Bidding	02-14-22	NC	02-23-22	02-23-22	02-23-22	03-02-22	03-08-22	04-27-22	04-27-22	General Fund 2022	499,970.00	499,970.00	-	499,422.40	499,422.40	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Procurement of Municipal Rescue Vehicle , Ayungon, Negros Oriental	MDRRMO	Public Bidding	02-14-22	02-23-22	03-08-22	03-08-22	03-08-22	03-16-22	03-18-21	05-05-21	05-05-21	LDRRMFIP	2,200,000.00	2,200,000.00	-	2,200,000.00	2,200,000.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Procurement of One (1) Package Construction Materials for the Improvement of Municipal Cemetery Ayungon, Negros Oriental	MEO	Public Bidding	02-14-22	NC	02-23-22	02-23-22	02-23-22	02-28-22	03-08-22	05-05-22	05-05-22	General Fund 2022	740,250.00	740,250.00	-	738,900.50	738,900.50	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Procurement of One (1) Package Medicine for Lifestyle Disease Program of RHU	MHO	Public Bidding	04-09-22	NC	04-18-22	04-18-22	04-18-22	04-27-22	05-05-22	05-06-22	05-06-22	General Fund 2022	499,970.00	499,970.00	-	497,930.00	497,930.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	04-11-22	04-11-22	04-11-22	04-11-22	04-11-22	
	Procurement of One (1) Package Construction Materials for the Improvement of Municipal Multi-Purpose and Evacuation Center, Poblacion, Ayungon, Negros Oriental	MEO	Public Bidding	02-14-22	02-23-22	03-08-22	03-08-22	03-08-22	03-11-22	03-22-22	04-04-22	04-04-22	Supplemental Budget No. 1 - CY 2020	2,262,892.50	2,262,892.50	-	2,260,500.00	2,260,500.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Procurement of One (1) Package Office Supplies for the Municipality of Ayungon, Negros Oriental	GSO	Public Bidding	02-14-22	02-23-22	03-08-22	03-08-22	03-08-22	03-09-22	03-18-22	05-23-22	05-23-22	General Fund 2022	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Road Concreting: Portion of Jandalamanon Barangay Road	MEO	Public Bidding	02-01-22	NC	03-10-22	03-10-22	03-10-22	03-15-22	03-24-22	05-31-22	05-31-22	20%-EDF 2021	499,999.59	-	499,999.59	499,499.59	-	499,499.59	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	03-09-22	03-09-22	03-09-22	03-09-22	03-09-22	
	Procurement of One (1) Package Milled Rice for Military Food Subsistence	MPOC	Public Bidding	05-05-22	NC	05-16-22	05-16-22	05-16-22	Dispensed	05-20-22	05-23-22	05-23-22	MPOC	600,000.00	600,000.00	-	600,000.00	600,000.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	05-05-22	05-05-22	05-05-22	05-05-22	05-05-22		
	Procurement of One (1) Package Medicines for RHU	MHO	Public Bidding	04-09-22	NC	04-18-22	04-18-22	04-18-22	04-27-22	05-04-22	05-30-22	05-30-22	General Fund 2022	999,926.00	999,926.00	-	998,700.00	998,700.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D.	04-11-22	04-11-22	04-11-22	04-11-22	04-11-22		
	Procurement of One (1) Package Medical Supplies for Laboratory Services of RHU	MHO	Public Bidding	04-09-22	NC	04-18-22	04-18-22	04-18-22	04-27-22	05-05-22	05-31-22	05-31-22	General Fund 2022	299,914.00	299,914.00	-	299,474.45	299,474.45	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	04-11-22	04-11-22	04-11-22	04-11-22	04-11-22		
	Procurement of Two (2) Units Dump Truck for Use at the Municipality of Ayungon, Negros Oriental	GSO	Public Bidding	02-14-22	02-23-22	03-08-22	03-08-22	03-08-22	03-11-22	03-23-22	05-31-22	05-31-22	20% EDF 2022	3,500,000.00	3,500,000.00		3,498,000.00	3,498,000.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Procurement of One (1) Package of Livestock Supplies at Municipal Agriculture Office Use	MAO	Public Bidding	04-09-22	NC	04-18-22	04-18-22	04-18-22	04-28-22	05-05-22	05-13-22	05-13-22	General Fund 2022	339,965.00	339,965.00		339,961.29	339961.29	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	04-11-22	04-11-22	04-11-22	04-11-22	04-11-22		
	Procurement of One (1) Package of Vegetable Seeds for Vegetable Production of Municipal Agriculture Office	MAO	Public Bidding	04-09-22	NC	04-18-22	04-18-22	04-18-22	04-28-22	05-05-22	05-13-22	05-13-22	General Fund 2022	300,000.00	300,000.00		299,962.00	299,962.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	04-11-22	04-11-22	04-11-22	04-11-22	04-11-22		
	Road Concreting: Portion of Jandalamanon - Gomentoc Road	MEO	Public Bidding	02-01-22	NC	03-10-22	03-10-22	03-10-22	03-15-22	03-24-22	06-15-22	06-15-22	20%-EDF 2021	499,999.59	499,999.59		499,499.59	499,499.59	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	03-09-22	03-09-22	03-09-22	03-09-22	03-09-22	
	Additional Approprriation for the Construction of Multi-Purpose Building/ Evacuation Center at Barangay Gomentoc	MEO	Public Bidding	11-23-21	12-12-21	12-15-21	12-15-21	12-15-21	Previously Post-qualified	12-28-21	06-20-22	06-20-22	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		
	Cluster of Construction Project Cluster 1: 1) Road Concreting : Portion of Basakan-Proper, Gomentoc (via Elem. School) Road, P1,000,000.00 2) Road Concreting: Portion Lamigan - Nabhang Road P499,999.59	MEO	Public Bidding	02-02-22	02-11-22	02-24-22	02-24-22	02-24-22	03-02-22	03-10-22	06-20-22	06-20-22	20% LDF 2021	1,499,999.59	-	1,499,999.59	1,498,223.70	-	1,498,223.70	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22	

	Road Concreting: Portion of Tampocon II Municipal Streets (Starting @ Front of Negros College) Aungon, Negros Oriental	MEO	Public Bidding	02-14-22	NC	03-08-22	03-08-22	03-08-22	Previously Post-qualified	03-18-22	06-15-22	06-15-22	20% LDF 2021	1,000,000.00	1,000,000.00		999,784.00	-	999,784.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22	
	Cluster of Construction Project Cluster 3: 1) Road Concreting: Portion of Proper Poblacion - Atabay Proper Awa-an Roa - P1,000,000.00 2) Road Concreting: Portion of Crossing Candanaay Road Sitio Natagakan Road - P1,000,000.00	MEO	Public Bidding	02-02-22	02-11-22	02-24-22	02-24-22	02-24-22	03-01-22	03-10-22	06-15-22	06-15-22	20% LDF 2021	2,000,000.00	2,000,000.00		1,999,568.00	-	1,999,568.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22	
	Cluster of Construction Project Cluster 5: 1) Road Concreting: Portion of Poblacion Ongcangan-Proper Awa--an Road - P1,000,000.000 2) Road Concreting: Portion of Calagcalag-Inacban Road - P500,000.00	MEO	Public Bidding	02-02-22	02-11-22	02-24-22	02-24-22	02-24-22	03-01-22	03-11-22	06-15-22	06-15-22	20% LDF 2021	1,500,000.00	1,500,000.00		1,499,000.00	-	1,499,000.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22	
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT																										
	Procurement of Construction Materials for the improvement of Bahay Silangan at Brgy. Banban	MEO	NP-SVP	NC	NC	01-18-22	01-18-22	01-18-22	NC	01-19-22	01-19-22	01-19-22	20% EDF 2021	57,964.00	57,964.00	-	57,964.00	57,964.00	-								
	Purchase of Materials for the Maintenance of Governemnt Buildings Fcilities	MEO	NP-SVP	01-24-22	NC	01-31-22	01-31-22	01-31-22	NC	02-02-22	02-02-22	02-02-22	General Fund 2022	199,070.00	199,070.00	-	199,070.00	199,070.00	-								
	Purchase of 7 pieces toner for use in General Services Office	GSO	NP-SVP	NC	NC	01-19-22	01-19-22	01-19-22	NC	01-26-22	01--28-21	01--28-21	General Fund 2022	40,460.00	40,460.00	-	40,460.00	40,460.00	-								
	Purchase of Construction Materials for the repair of the Municial Assessor Comfort room	MAsO	NP-SVP	NC	NC	01--13-22	01--13-22	01--13-22	NC	01-14-22	02-03-22	02-03-22	General Fund 2021	100,000.00	100,000.00	-	37,423.33	37,423.33	-								
	Purchase of Toner kit	MHO	NP-SVP	NC	NC	01-17-22	01-17-22	01-17-22	NC	01-18-22	01-20-22	01-20-22	General Fund 2022	49,420.00	49,420.00	-	49,420.00	49,420.00	-								
	Purchase of 120 pcs Semen Straw	MAO	NP-SVP	NC	NC	02-02-22	02-02-22	02-02-22	NC	02-04-22	02-04-22	02-04-22	General Fund 2022	6,000.00	6,000.00	-	6,000.00	6,000.00	-								
	Purchase of materials for the maintenance of marker buoys	MAO	NP-SVP	01-31-22	NC	02-04-22	02-04-22	02-04-22	NC	02-08-22	02-08-22	02-08-22	General Fund 2022	100,000.00	100,000.00	-	99,368.00	99,368.00	-								
	Purchase of personal protective equipment (PPE) for use in municipal dog catcher	MAO	NP-SVP	NC	NC	01-25-22	01-25-22	01-25-22	NC	02-05-22	02-05-22	02-05-22	General Fund 2022	3,600.00	3,600.00	-	3,600.00	3,600.00	-								
	Purchase of materials for the maintenance of municipal patrol boat	MAO	NP-SVP	01-31-22	NC	01-25-22	01-25-22	01-25-22	NC	02-05-22	02-05-22	02-05-22	General Fund 2022	59,630.00	59,630.00	-	59,630.00	59,630.00	-								
	Purchase of enforcement equipment	MAO	NP-SVP	01-26-22	NC	01-25-22	01-25-22	01-25-22	NC	02-02-22	02-02-22	02-02-22	General Fund 2022	107,864.00	107,864.00	-	108,000.00	108,000.00	-								
	Purchase of 2 tanks liquid nitrogen for artificial insemenation	MAO	NP-SVP	NC	NC	02-10-22	02-10-22	02-10-22	NC	02-17-22	02-17-22	02-17-22	General Fund 2022	5,250.00	5,250.00	-	5,250.00	5,250.00	-								
	Purchase of Construction Materials for the Fabrication of Christmas Décor	MEO	NP-SVP	02-07-22	NC	02-11-22	02-10-22	02-10-22	NC	02-14-22	02-14-22	02-14-22	General Fund 2022	114,633.00	114,633.00	-	84,914.00	84,914.00	-								
	Purchase of External Hard Drive	GSO	NP-SVP	NC	NC	01-27-22	01-27-22	01-27-22	NC	01-28-22	01-28-22	01-28-22	General Fund 2022	10,000.00	10,000.00	-	10,000.00	10,000.00	-								
	Purchase of Office Equipment	GSO	NP-SVP	NC	NC	02-09-22	02-09-22	02-09-22	NC	02-10-22	02-10-22	02-10-22	General Fund 2022	6,548.75	6,548.75	-	6,548.75	6,548.75	-								
	Purchase of Coffee	Mayor's Office	NP-SVP	NC	NC	02-04-22	02-04-22	02-04-22	NC	02-07-22	02-07-22	02-07-22	General Fund 2022	35,000.00	35,000.00	-	35,000.00	35,000.00	-								
	Purchase of Office Equipment	GSO	NP-SVP	02-22-22	NC	02-09-22	02-09-22	02-09-22	NC	02-10-22	02-11-22	02-11-22	General Fund 2022	70,000.00	70,000.00	-	55,090.00	55,090.00	-								
	Purchase of load for Municipal Department Heads for the month of February & March 2022	Mayor's Office	NP-SVP	NC	NC	03-03-22	03-03-22	03-03-22	NC	03-07-22	03-07-22	03-07-22	General Fund 2022	24,960.00	24,960.00	-	24,960.00	24,960.00	-								
	Purchase of 1 unit air-conditioner	Mun. Budget Office	NP-SVP	NC	NC	02-09-22	02-09-22	02-09-22	NC	02-10-22	02-10-22	02-10-22	General Fund 2022	50,000.00	50,000.00	-	28,827.00	28,827.00	-								
	Purchase of Toner	KALAHI	NP-SVP	NC	NC	02-10-22	02-10-22	02-10-22	NC	02-18-22	02-28-22	02-28-22	General Fund 2022	42,400.00	42,400.00	-	50,000.00	50,000.00	-								
	Purchase of 1 unit motorcycle	MSWDO	NP-SVP	02-21-22	NC	03-01-22	03-01-22	03-01-22	NC	03-07-22	03-07-22	03-07-22	General Fund 2022	80,000.00	80,000.00	-	74,300.00	74,300.00	-								
	Purchase of 1 unit Laptop	MAO	NP-SVP	03-07-22	NC	01-25-22	01-25-22	01-25-22	NC	03-14-22	03-14-22	03-14-22	General Fund 2022	80,000.00	80,000.00	-	79,990.00	79,990.00	-								
	Purchase of toner cartridge	MAO	NP-SVP	03-07-22	NC	03-03-22	03-03-22	03-03-22	NC	03-14-22	03-14-22	03-14-22	General Fund 2022	64,800.00	64,800.00	-	57,960.00	57,960.00	-								
	Purchase of meals and snacks during the covid-19 vaccination for 5-11 years old	MHO	NP-SVP	NC	NC	02-15-22	02-15-22	02-15-22	NC	02-16-22	02-16-22	02-16-22	General Fund 2022	42,000.00	42,000.00	-	42,000.00	42,000.00	-								
	Purchase of rice for blood donors during blood donation activity	MHO	NP-SVP	NC	NC	02-08-22	02-08-22	02-08-22	NC	02-09-22	02-09-22	02-09-22	GAD	32,500.00	32,500.00	-	32,500.00	32,500.00	-								
	Purchase of tourism souvenirs	Tourism Unit	NP-SVP	NC	NC	01-03-22	01-03-22	01-03-22	NC	01-07-22	03-14-22	03-14-22	General Fund 2022	36,000.00	36,000.00	-	36,000.00	36,000.00	-								
	Purchase of meals and snacks for One (1) day training on Fish Cage Culture as Alternative Livelihood fro Anibong Fishermen's Association	MAO	NP-SVP	NC	NC	02-02-22	02-02-22	02-02-22	NC	02-09-22	02-09-22	02-09-22	General Fund 2022	8,750.00	8,750.00	-	8,750.00	8,750.00	-								
	Purchase of meals and snacks for the conduct of Project Validation on the Proposed Dairy Cattle Project in Brgy. Mabato-Carol-an	MAO	NP-SVP	NC	NC	02-11-22	02-11-22	02-11-22	NC	02-15-22	02-15-22	02-15-22	General Fund 2022	10,000.00	10,000.00	-	10,000.00	10,000.00	-								
	Purchase of meals and snacks for One (1) day training on Forage Production to members of Mabato Tribu Bukidnon	MAO	NP-SVP	NC	NC	02-08-22	02-08-22	02-08-22	NC	02-11-22	02-11-22	02-11-22	General Fund 2022	70,000.00	70,000.00	-	7,000.00	7,000.00	-								
	Purchase of meals and snacks for the conduct of Site Validation in preparation for the Dairy Module at Municipal Agriculture Office	MAO	NP-SVP	NC	NC	01-19-22	01-19-22	01-19-22	NC	01-21-22	01-21-22	01-21-22	General Fund 2022	15,000.00	15,000.00	-	15,000.00	15,000.00	-								
	Purchase of snacks for turn-over of materials to fisherfolks benefeciaries affected by typhoon Odette	MAO	NP-SVP	NC	NC	02-16-22	02-16-22	02-16-22	NC	02-18-22	02-18-22	02-18-22	General Fund 2022	3,000.00	3,000.00	-	3,000.00	3,000.00	-								
	Purchase of meals and snacksduring the Blood Donation Activity	MHO	NP-SVP	02-08-22	NC	02-14-22	02-14-22	02-14-22	NC	02-15-22	02-15-22	02-15-22	General Fund 2022	67,200.00	67,200.00	-	67,200.00	67,200.00	-								
	Purchase of meals and snacks during the two days training on Basic Life Support and Basic First Aid Refresher Course of MDRRMO Volunteer	MDRRMO	NP-SVP	NC	NC	02-18-22	02-18-22	02-18-22	NC	02-22-22	02-22-22	02-22-22	LDRRMFIP 2022	12,000.00	12,000.00	-	12,000.00	12,000.00	-								
	Procurement of construction materials for the Improvement o Multi-Purpose Building (KAMMI) at Barangay Inacban	MEO	NP-SVP	03-07-22	NC	03-14-22	03-14-22	03-14-22	NC	03-15-22	03-15-22	03-15-22	20% EDF 2021	168,370.00	168,370.00	-	168,370.00	168,370.00	-								
	Purchase of XRM 25DSX 2021	MEO	NP-SVP	01-03-22	NC	03-08-22	03-08-22	03-08-22	NC	03-09-22	03-24-22	03-24-22	General Fund	80,000.00	80,000.00	-	74,300.00	74,300.00	-								
	Purchase of Waste Collection Personal Protective Equipment	MENRO	NP-SVP	02-07-22	NC	02-14-22	02-14-22	02-14-22	NC	02-15-22	03-24-22	03-24-22	General Fund	138,500.00	138,500.00	-	138,500.00	138,500.00	-								
	Purchase of 3 in 1 printer	MDRRMO	NP-SVP	NC	NC	03-12-22	03-12-22	03-12-22	NC	03-14-22	03-14-22	03-14-22	General Fund	20,000.00	20,000.00	-	11,700.00	11,700.00	-								
	Purchase of Office Equipment for ABC Office	Mayors Office	NP-SVP	03-21-22	NC	03-21-22	03-21-22	03-21-22	NC	03-22-22	03-22-22	03-22-22	General Fund	125,000.00	125,000.00	-	120,700.00	120,700.00	-								
	Purchase of coffee	MDRRMO	NP-SVP	NC	NC	02-08-22	02-08-22	02-08-22	NC	02-15-22	02-15-22	02-15-22	General Fund	15,000.00	15,000.00	-	14,600.00	14,600.00	-								
	Procurement of meals and snacks for 3 days release of financial assistance 10 1,640 small rice farmers through the rice farmers financial assistance program	MAO	NP-SVP	3-14-22	NC	02-14-22	02-14-22	02-14-22	NC	02-18-22	02-18-22	02-18-22	General Fund	73,500.00	73,500.00	-	73,500.00	73,500.00	-								
	Purchase of 2 units gang chair (4 seater)	MSWDO	NP-SVP	NC	NC	03-11-22	03-11-22	03-11-22	NC	03-15-22	03-15-22	03-15-22	General Fund	26,000.00	26,000.00	-	22,080.00	22,080.00	-								
	Purchase of 3 units swivel chair	MSWDO	NP-SVP	NC	NC	03-11-22	03-11-22	03-11-22	NC	03-15-22	03-15-22	03-15-22	General Fund	24,000.00	24,000.00	-	22,942.50	22,942.50	-								
	Purchase of CPU with accessories and MS Office License	Mun. Assessor	NP-SVP	02-15-22	NC	02-18-22	02-18-22	02-18-22	NC	02-21-22	02-21-22	02-21-22	General Fund	75,000.00	75,000.00	-	65,605.00	65,605.00	-								
	Purchase of meals and snacks for use at Search and Retrieval Operation on the Drowning Incident at Barangay Tampocon I	MDRRMO	NP-SVP	NC	NC	03-07-22	03-07-22	03-07-22	NC	03-08-22	03-08-22	03-08-22	General Fund	9,000.00	9,000.00	-	9,000.00	9,000.00	-								
	Purchase of meals and snacks for the Two (2) Day Orientation on Barangay Development Plan and Workshop Seminar with emphasis on KP Implementation (1st Batch March 29-30, 2022)	DILG	NP-SVP	NC	NC	03-18-22	03-18-22	03-18-22	NC	03-24-22	03-24-22	03-24-22	MPOC	20,000.00	20,000.00	-	20,000.00	20,000.00	-								
	Purchase of speakers and moving head light for use in municipal sound system	MPDO	NP-SVP	03-07-22	NC	03-15-22	03-15-22	03-15-22	NC	03-17-22	03-17-22	03-17-22	General Fund	167,400.00	167,400.00	-	167,400.00	167,400.00	-								
	Purchase of Supplies for National Election 2022	COMELEC	NP-SVP	NC	NC	03-24-22	03-24-22	03-24-22	NC	03-28-22	03-28-22	03-28-22	General Fund	38,231.00	38,231.00	-	21,153.00	21,153.00	-								
	Purchase of sports equipment for Inter Agency & Inter Organizatin Sports Feast	SK	NP-SVP	NC	NC	03-23-22	03-23-22	03-23-22	NC	03-31-22	03-31-22	03-31-22	General Fund	24,500.00	24,500.00	-	24,500.00	24,500.00	-								
	Purchase of load card for National Election 2022	COMELEC	NP-SVP	NC	NC	04-07-22	04-07-22	04-07-22	NC	04-11-22	04-11-22	04-11-22	General Fund	10,420.00	10,420.00	-	10,420.00	10,420.00	-								
	Purchase of 2 (two) pcs. Kawa for organic agriculture program	MAO	NP-SVP	NC	NC	03-23-22	03-23-22	03-23-22	NC	04-12-22	04-12-22	04-12-22	General Fund	110,000.00	110,000.00	-	100,000.00	100,000.00	-								
	Purchase of meals and snacks for AFOS foundation in distributing of 30 units of engines to 30 fisherfolks beneficiaries from Brgy. Anibong and Tampocon II	MAO	NP-SVP	NC	NC	04-01-22	04-01-22	04-01-22	NC	04-04-22	04-04-22	04-04-22	General Fund	17,500.00	17,500.00	-	17,500.00	17,500.00	-								
	Purchase of meals and snacks for SAAD Project dispersal of 100 heads ready to breed goat to 20 farmer beneficiaries	MAO	NP-SVP	NC	NC	03-28-22	03-28-22	03-28-22	NC	03-30-22	03-30-22	03-30-22	General Fund	4,000.00	4,000.00	-	4,000.00	4,000.00	-								
	Purchase of meals and snacks for turn over of farm equipment to association in Brgy. Mabato & Nabhang	MAO	NP-SVP	NC	NC	03-20-22	03-20-22	03-20-22	NC	03-25-22	03-25-22	03-25-22	General Fund	21,000.00	21,000.00	-	21,000.00	21,000.00	-								
	Purchase of meals and snacks in Conducting of Occular Inspection in Brgy. Tambo & Banban on the possible Fall Army Worm (FAW) Infestation	MAO	NP-SVP	NC	NC	03-11-22	03-11-22	03-11-22	NC	03-16-22	03-16-22	03-16-22	General Fund	2,800.00	2,800.00	-	2,800.00	2,800.00	-								
	Purchase of Electrical Materials for Election 2022	MEO	NP-SVP	04-13-22	NC	04-18-22	04-18-22	04-18-22	NC	04-19-22	04-19-22	04-19-22	General Fund	61,250.00	61,250.00	-	61,250.00	61,250.00	-								
	Purchase of 100 packs lunch during the Gender Sensitivity Training on March 22, 2022	MSWDO	NP-SVP	NC	NC	03-14-22	03-14-22	03-14-22	NC	03-17-22	03-17-22	03-17-22	General Fund	20,000.00	20,000.00	-	20,000.00	20,000.00	-								
	Purchase of 250 packs snacks (AM & PM) for 2022 National Womens Month Celebration Culminating Activity	MSWDO	03-23-22	NC	NC	03-22-22	03-22-22	03-22-22	NC	03-24-22	03-24-22	03-24-22	GAD Fund	75,000.00	75,000.00	-	75,000.00	75,000.00	-								
	Purchase of Construction Materials for the Maintenance of Municipal Infrastructure, Public Utilities and Buildings	MEO	04-21-22	NC	NC	04-27-22	04-27-22	04-27-22	NC	04-28-22	04-28-22	04-28-22	General Fund	198,752.00	198,752.00	-	198,752.00	198,752.00	-								

	Purchase of meals and snacks (am & pm) for the Two (2) Day Orientation on Barangay Development Plan and Workshop Seminar with Emphasis on Anti-Illeg Drug	DILG	NP-SVP	NC	NC	03-23-22	03-23-22	03-23-22	NC	03-30-22	03-30-22	03-30-22	MPOC	20,000.00	20,000.00	-	20,000.00	20,000.00	-									
	Purchase of materials used for 2022 National women's Month Celebration Culmination Activity	MDSWDO	NP-SVP	03-24-22	NC	03-27-22	03-27-22	03-27-22	NC	03-28-22	03-28-22	03-28-22	GAD	63,000.00	63,000.00	-	63,000.00	63,000.00	-									
	Purchase of meals (breakfast, lunch and dinner) during the conduct of fish biomass and coral cover conduction	MAO	NP-SVP	NC	NC	04-15-22	04-15-22	04-15-22	NC	04-29-22	04-29-22	04-29-22	General Fund	43,200.00	43,200.00	-	43,200.00	43,200.00	-									
	Purchase of Printer for ABC Office	Mayors Office	NP-SVP	NC	NC	04-09-22	04-09-22	04-09-22	NC	04-12-22	04-12-22	04-12-22	General Fund	12,500.00	12,500.00	-	12,500.00	12,500.00	-									
	Purchase of 1 set laptop Corei3 with 3 in 1 printer	MSWDO	NP-SVP	NC	NC	04-07-22	04-07-22	04-07-22	NC	04-12-22	04-12-22	04-12-22	GAD	65,000.00	65,000.00	-	65,000.00	65,000.00	-									
	Purchase of meal (lunch) and snacks (am & pm) during Ligtas Byahe Semana Santa 2022 (April 14 & 15, 2022)	MDRRMO	NP-SVP	NC	NC	04-08-22	04-08-22	04-08-22	NC	04-13-22	04-13-22	04-13-22	General Fund	15,000.00	15,000.00	-	15,000.00	15,000.00	-									
	Purchase of printer for National Election 2022	COMELEC	NP-SVP	NC	NC	04-20-22	04-20-22	04-20-22	NC	04-21-22	04-21-22	04-21-22	General Fund	13,500.00	13,500.00	-	12,625.00	12,625.00	-									
	Purchase of Two (2) Units Laptop	MEO	NP-SVP	04-24-22	NC	05-05-22	05-05-22	05-05-22	NC	05-06-22	05-06-22	05-06-22	General Fund	140,000.00	140,000.00	-	130,000.00	130,000.00	-									
	Purchase of equipment	MENRO	NP-SVP	NC	NC	05-13-22	05-13-22	05-13-22	NC	05-17-22	05-17-22	05-17-22	General Fund	42,000.00	42,000.00	-	41,890.00	41,890.00	-									
	Purchase of 40 sacks Tilapia Feeds	MAO	NP-SVP	03-14-22	NC	03-14-22	03-14-22	03-14-22	NC	03-21-22	03-21-22	03-21-22	General Fund	60,720.00	60,720.00	-	60,680.00	60,680.00	-									
	Purchase of toner for OKI Printers	MPDO	NP-SVP	04-05-22	NC	05-16-22	05-16-22	05-16-22	NC	05-18-22	05-18-22	05-18-22	General Fund	60,000.00	60,000.00	-	56,480.00	56,480.00	-									
	Purchase of meals during the 2022 Ayungon Thanksgiving Festival: A Celebration through Music, Culture and Arts (May 14-16, 2022)	Tourism Unit	NP-SVP	NC	NC	05-06-22	05-06-22	05-06-22	NC	05-13-22	05-13-22	05-13-22	General Fund	44,620.00	44,620.00	-	37,700.00	37,700.00	-									
	Purchase of Construction Materials for the construction of ATM Booth	MEO	NP-SVP	05-17-22	NC	05-24-22	05-24-22	05-24-22	NC	05-25-22	05-25-22	05-25-22	General Fund	104,635.60	104,635.60	-	104,635.60	104,635.60	-									
	Purchase of 10 sacks rice	MDRRMO	NP-SVP	NC	NC	04-22-22	04-22-22	04-22-22	NC	04-29-22	04-29-22	04-29-22	General Fund	40,000.00	40,000.00	-	23,500.00	23,500.00	-									
	Purchase of Electrical Materials for the Construction of ATM Booth	MEO	NP-SVP	NC	NC	05-12-22	05-12-22	05-12-22	NC	05-13-22	05-13-22	05-13-22	General Fund	30,423.00	30,423.00	-	30,423.00	30,423.00	-									
	Purchase of Painting Materials for repairs and paintings of Municipal Gymnasium, Tenns Court and Plaza	MEO	NP-SVP	05-12-22	NC	05-18-22	05-18-22	05-18-22	NC	05-19-22	05-19-22	05-19-22	General Fund	195,378.00	195,378.00	-	195,378.00	195,378.00	-									
	Purchase of meals and snacks during the 2022 National and Local Election	COMELEC	NP-SVP	NC	NC	05-05-22	05-05-22	05-05-22	NC	05-06-22	05-06-22	05-06-22	General Fund	45,360.00	45,360.00	-	45,360.00	45,360.00	-									
	Purchase of load for Municipal Department Heads for the month of April, May & June 2022	Mayor's Office	NP-SVP	NC	NC	05-31-22	05-31-22	05-31-22	NC	06-03-22	06-03-22	06-03-22	General Fund	24,960.00	24,960.00	-	24,960.00	24,960.00	-									
	Purchase of Tires with tubes and tire rim for use in municipal dog catchers service	MAO	NP-SVP	NC	NC	04-26-22	04-26-22	04-26-22	NC	05-03-22	05-03-22	05-03-22	General Fund	17,000.00	17,000.00	-	17,000.00	17,000.00	-									
	Purchase of rice seeds and foliar for Rice Program	MAO	NP-SVP	04-18-22	NC	05-19-22	05-19-22	05-19-22	NC	06-03-22	06-03-22	06-03-22	General Fund	199,000.00	199,000.00	-	199,000.00	199,000.00	-									
	Purchase of post harvest equipment	MAO	NP-SVP	04-19-22	NC	05-19-22	05-19-22	05-19-22	NC	06-03-22	06-03-22	06-03-22	General Fund	120,000.00	120,000.00	-	119,500.00	119,500.00	-									
	Purchase of polyethylene bags for nursery	MAO	NP-SVP	NC	NC	05-03-22	05-03-22	05-03-22	NC	05-10-22	05-10-22	05-10-22	General Fund	12,000.00	12,000.00	-	12,000.00	12,000.00	-									
	Purchase of supplies for Crop Protection	MAO	NP-SVP	04-05-22	NC	05-03-22	05-03-22	05-03-22	NC	05-10-22	05-10-22	05-10-22	General Fund	124,000.00	124,000.00	-	124,000.00	124,000.00	-									
	Purchase of supplies for spray and nueters	MAO	NP-SVP	NC	NC	05-03-22	05-03-22	05-03-22	NC	05-10-22	05-10-22	05-10-22	General Fund	35,780.00	35,780.00	-	35,780.00	35,780.00	-									
	Purchase of One (1) unit motorcycle	MENRO	NP-SVP	02-18-22	NC	03-18-22	03-18-22	03-18-22	NC	03-21-22	03-21-22	03-21-22	General Fund	75,000.00	75,000.00	-	75,000.00	75,000.00	-									
	Purchase of meals and snacks for AFOS Foundatio	Mayors Office	NP-SVP	NC	NC	04-29-22	04-29-22	04-29-22	NC	05-02-22	05-02-22	05-02-22	General Fund	16,000.00	16,000.00	-	16,000.00	16,000.00	-									
	Payment of meals and snacks for One (1) Day TWG meeting for National Dairy Authority through the PL 480 Project	MAO	NP-SVP	NC	NC	04-01-22	04-01-22	04-01-22	NC	04-05-22	04-05-22	04-05-22	General Fund	5,250.00	5,250.00	-	5,250.00	5,250.00	-									
	Purchase of Supplies for Municipal Dog Catchers	MAO	NP-SVP	03-14-22	NC	04-11-22	04-11-22	04-11-22	NC	04-29-22	04-29-22	04-29-22	General Fund	73,595.00	73,595.00	-	73,307.00	73,307.00	-									
	Purchase of Organic Vermi Fertilizer for Organic Program	MAO	NP-SVP	03-21-22	NC	04-04-22	04-04-22	04-04-22	NC	04-18-22	04-18-22	04-18-22	General Fund	197,500.00	197,500.00	-	197,105.00	197,105.00	-									
	Purchase of Corn Seed for use in Corn Program	MAO	NP-SVP	05-30-22	NC	05-19-22	05-19-22	05-19-22	NC	05-03-22	05-03-22	05-03-22	General Fund	167,000.00	167,000.00	-	135,000.00	135,000.00	-									
	Purchase of Insect Attractant for use in Organic Program	MAO	NP-SVP	NC	NC	05-08-22	05-08-22	05-08-22	NC	05-16-22	05-16-22	05-16-22	General Fund	30,000.00	30,000.00	-	29,000.00	29,000.00	-									
	Purchase of Vegetable Seeds for Use in High Value Crops Development Program (HVCDP)	MAO	NP-SVP	05-24-22	NC	05-19-22	05-19-22	05-19-22	NC	06-01-22	06-01-22	06-01-22	General Fund	198,900.00	198,900.00	-	197,370.00	197,370.00	-									
	Purchase of meals & snacks used during the DTI Livelihood Seeding Program-Pangkabuhayan sa Pagbangon at Ginhawa-Business Kits Turnover Ceremoy	BPLO	NP-SVP	NC	NC	02-14-22	02-14-22	02-14-22	NC	02-17-22	02-17-22	02-17-22	General Fund	17,500.00	17,500.00	-	17,500.00	17,500.00	-									
	Purchase of meals and snacks (am & pm) for the Conduct of One-Day Regional Assessment on LGU Performance under the seal of Good Local Governance	Mayors Office	NP-SVP	NC	NC	04-12-22	04-12-22	04-12-22	NC	04-20-22	04-20-22	04-20-22	General Fund	10,000.00	10,000.00	-	10,000.00	10,000.00	-									
	Purchase of UTP Cable, lan outlet & utility box	Assessor's Office	NP-SVP	NC	NC	05-22-22	05-22-22	05-22-22	NC	05-26-22	05-26-22	05-26-22	General Fund	1,604.00	1,604.00	-	1,604.00	1,604.00	-									
	Purchase of Construction Materials for the maintenance of Municipal Buildings	MEO	NP-SVP	06-01-22	NC	06-07-22	06-07-22	06-07-22	NC	06-08-22	06-08-22	06-08-22	General Fund	114,886.00	114,886.00	-	114,886.00	114,886.00	-									
	Purchase of materials for maintenance of municipal building	MEO	NP-SVP	05-27-22	NC	06-02-22	06-02-22	06-02-22	NC	06-03-22	06-03-22	06-03-22	General Fund	50,000.00	50,000.00	-	50,000.00	50,000.00	-									
	Purchase of Construction Materials for the repair and maintenance of Public Market, Public Cr and Municipal Building	MEO	NP-SVP	06-07-22	NC	06-13-22	06-13-22	06-13-22	NC	06-14-22	06-14-22	06-14-22	General Fund	191,000.00	191,000.00	-	191,000.00	191,000.00	-									
	Purchase of Construction Materials for the maintenance of municipal infrastructure & public utilities	MEO	NP-SVP	06-08-22	NC	06-14-22	06-14-22	06-14-22	NC	06-15-22	06-15-22	06-15-22	General Fund	199,930.00	199,930.00	-	199,930.00	199,930.00	-									
	Procurement of Two (2) Units Airconditioner	MEO	NP-SVP	06-10-22	NC	06-15-22	06-15-22	06-15-22	NC	06-16-22	06-16-22	06-16-22	General Fund	60,000.00	60,000.00	-	41,646.00	41,646.00	-									
	Purchase of office supplies for KALAHI-CIDSS	KALAHI	NP-SVP	02-08-22	NC	05-27-22	05-27-22	05-27-22	NC	06-03-22	06-13-22	06-13-22	General Fund	119,687.40	119,687.40	-	119,655.00	119,655.00	-									
	Purchase of Construction Materials for the repair and maintenance of parks and plaza, building	MEO	NP-SVP	06-10-22	NC	06-15-22	06-15-22	06-15-22	NC	06-16-22	06-16-22	06-16-22	General Fund	66,476.00	66,476.00	-	66,476.00	66,476.00	-									
	Purchase of Construction materials for the maintenance of municipal infrastructure & buildings facilities	MEO	NP-SVP	06-10-22	NC	06-15-22	06-15-22	06-15-22	NC	06-16-22	06-16-22	06-16-22	General Fund	178,523.50	178,523.50	-	178,523.50	178,523.50	-									
	Purchase of Toner for MP 2014	LCRO	NP-SVP	NC	NC	04-05-22	04-05-22	04-05-22	NC	06-09-22	06-09-22	06-09-22	General Fund	50,000.00	50,000.00	-	3,700.00	3,700.00	-									
	Purchase of rice for blood donors during blood donation activity	MHO	NP-SVP	NC	NC	06-03-22	06-03-22	06-03-22	NC	06-06-22	06-06-22	06-06-22	General Fund	32,500.00	32,500.00	-	32,500.00	32,500.00										
	Purchase of meals and snacks for the blood donation activity	MHO	NP-SVP	05-30-22	NC	06-06-22	06-06-22	06-06-22	NC	06-07-22	06-07-22	06-07-22	General Fund	67,200.00	67,200.00	-	67,200.00	67,200.00										
	Purchase of toner	Tourism unit	NP-SVP	NC	NC	06-02-22	06-02-22	06-02-22	NC	06-13-22	06-13-22	06-13-22	General Fund	39,540.00	39,540.00	-	39,540.00	39,540.00	-									
	Purchase of materials for maintenance of barangay road	MEO	NP-SVP	NC	NC	05-30-22	05-30-22	05-30-22	NC	05-31-22	05-31-22	05-31-22	General Fund	49,800.00	49,800.00	-	49,582.00	49,582.00	-									
	Purchase of construction materials for ATM Booth	MEO	NP-SVP	NC	NC	06-07-22	06-07-22	06-07-22	NC	06-08-22	06-08-22	06-08-22	General Fund	13,360.00	13,360.00	-	13,360.00	13,360.00	-									
	Purchase of office equipment	MEO	NP-SVP	06-10-22	NC	06-15-22	06-15-22	06-15-22	NC	06-16-22	06-16-22	06-16-22	General Fund	160,000.00	160,000.00	-	140,100.00	140,100.00	-									
	Installation of Glass at the Municipal treasurers Office	MTO	NP-SVP	NC	NC	06-09-22	06-09-22	06-09-22	NC	06-10-22	06-10-22	06-10-22	General Fund	36,148.00	36,148.00	-	36,148.00	36,148.00	-									
	Purchase of meals for inspection and validation of the identified ELCAC Site - Farm-to-Market Road at Brgy. Mabato-Carol-an	MAO	NP-SVP	NC	NC	06-03-22	06-03-22	06-03-22	NC	06-07-22	06-07-22	06-07-22	General Fund	2,200.00	2,200.00	-	2,200.00	2,200.00	-									
	Purchase of meals (lunch & snacks)	MHO	NP-SVP	NC	NC	04-22-22	04-22-22	04-22-22	NC	04-25-22	04-25-22	04-25-22	General Fund	14,000.00	14,000.00	-	14,000.00	14,000.00	-									
	NEGOTIATED PROCUREMENT-TWO FAILED BIDDINGS																											
	Procurement of One (1) Package Construction Materials for the Construction of Maternal Lodge in Birthing Facilities at Barangay Nabhang	MEO	NP-TFB	NC	NC	NC	NC	NC	NC	03-22-22	06-13-22	06-13-22	GAD Fund 2020	550,615.00	550,615.00	-	550,415.00	550,415.00	-									
	Procurement of One (1) Package Construction Materials for the Construction of Maternal Lodge in Birthing Facilities at Barangay Carol-an	MEO	NP-TFB	NC	NC	NC	NC	NC	NC	03-22-22	06-13-22	06-13-22	GAD Fund 2020	550,615.00	550,615.00	-	550,415.00	550,415.00	-									
	Procurement of One (1) Package Construction Materials for the Construction of Maternal Lodge in Birthing Facilities at Barangay Mabato	MEO	NP-TFB	NC	NC	NC	NC	NC	NC	03-22-22	06-13-22	06-13-22	GAD Fund 2020	550,615.00	550,615.00	-	550,415.00	550,415.00	-									
	Procurement of One Package Construction Materials for the Concreting of Foot Path (pathwalk) in Identified Barangays	MEO	NP-TFB	NC	NC	NC	NC	NC	NC	03-22-22	06-13-22	06-13-22	20% LDF 2021	1,400,230.00	1,400,230.00	-	1,400,030.00	1,400,030.00	-									
	Procurement o One (1) Package Construction Materials for he Repair of Damage Spillways and Pipe Culverts on Identified Barangays	MEO	NP-TFB	NC	NC	NC	NC	NC	NC	03-22-22	06-13-22	06-13-22	LDRRMFIP 2021	288,285.00	288,285.00	-	288,205.00	288,205.00	-									
	NEGOTIATED PROCUREMENT -DIRECT RETAIL PURCHASE													-			-											
	Purchase of 3,754 liters (fuel) for use in various municipal service vehicle, heavy equipments, generators and chainsaw for December 16 Typhoon Odette response for the period of December 16-31, 2021 and January 1-9, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01-10-22	12-01-21	Trust Fund	206,470.00	206,470.00	-	206,470.00	206,470.00	-									
	Purchase of 3,687 liters diesel (fuel) for use in various municipal service vehicle for the period of January 1-9, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01-10-22	12-01-21	General Fund	202,785.00	202,785.00	-	202,785.00	202,785.00	-									

	Purchase of 3,642 liters diesel (fuel) for use in various municipal service vehicle for the period of January 17-23, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01-23-22	01-23-22	General Fund	211,236.00	211,236.00	-	211,236.00	211,236.00	-									
	Purchase of 3,102 liters diesel (fuel) for use in various municipal service vehicle for the period of January 10-17, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01-17-22	01-17-22	General Fund	173,712.00	173,712.00	-	173,712.00	173,712.00	-									
	Purchase of 1,182 liters gasoline for use in various municipal service vehicle for the period of December 1-31, 2021	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01-03-22	01-03-22	General Fund	76,830.00	76,830.00	-	76,830.00	76,830.00	-									
	Purchase of oil and lubricants for the repair and maintenance of municipal vehicle for the period of January 1-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01-31-22	01-31-22	General Fund	25,265.00	25,265.00	-	25,265.00	25,265.00	-									
	Purchase of 513 liters gasoline for use in various municipal service vehicle for the period of January 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01-16-22	01-16-22	General Fund	33,345.00	33,345.00	-	33,345.00	33,345.00	-									
	Purchase of 3,626 liters deisel (fuel) for use in various municipal service vehicle for the period of January 23-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	02-02-22	02-02-22	General Fund	217,560.00	217,560.00	-	217,560.00	217,560.00	-									
	Purchase of 8,235 liters diesel (fuel) for use in variou municipal service vehicle for the period of February 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	02-16-22	02-16-22	General Fund	510,570.00	510,570.00	-	510,570.00	510,570.00	-									
	Purchase of 646 liters gasoline (fuel) for use in various municipal service vehicle for the period of January 16-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	02-02-22	02-02-22	General Fund	43,282.00	43,282.00	-	43,282.00	43,282.00	-									
	Purchase of 919 liters gasoline (fuel) for use in various municipal service vehicle for the perid of February 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	02-16-22	02-16-22	General Fund	63,411.00	63,411.00	-	63,411.00	63,411.00	-									
	Purchase of 7419 liters deisel (fuel) for use in various municipal service vehicle for the period of February 16-28, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	03-01-22	03-01-22	General Fund	467,397.00	467,397.00	-	467,397.00	467,397.00	-									
	Purchase of oil & lubricant for repair and maintenance of municipal service vehicle for the period of February 1-28, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	03-01-22	03-01-22	General Fund	54,316.00	54,316.00	-	54,316.00	54,316.00	-									
	Purchase of 8,510 liters diesel (fuel) for use in various municipal service vehicle for the period of March 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	03-16-22	03-16-22	General Fund	714,840.00	714,840.00	-	714,840.00	714,840.00	-									
	Purchase of 7,879 liters deisel (fuel) for use in various municipal service vehicle for the period of March 16-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-01-22	04-01-22	General Fund	661,836.00	661,836.00	-	661,836.00	661,836.00	-									
	Purchase of oil and lubricants for repair and maintenance use in various municipal servie vehicle for the peiod of Mach 1-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-01-22	04-01-22	General Fund	52,040.00	52,040.00	-	52,040.00	52,040.00	-									
	Purchase of 715 liters Gasoline (fuel) for use in various municipal service vehicle for the period of February 16-28, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	03-01-22	0301-22	General Fund	49,335.00	49,335.00	-	49,335.00	49,335.00	-									
	Purchase of 1,200 liters gasoline (fuel) for use in various municipal service vehicle fr the period of March 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	03-16-22	03-16-22	General Fund	99,600.00	99,600.00	-	99,600.00	99,600.00	-									
	Purchase of 982 liters gasoline (fuel) for use in various municipal service vehicle fr the period of March 16-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-01-22	04-01-22	General Fund	81,506.00	81,506.00	-	81,506.00	81,506.00	-									
	Purchase of 6,367 liters diesel (fuel) for use in various municipal service vehicle fr the period of April 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-16-22	04-16-22	General Fund	528,461.00	528,461.00	-	528,461.00	528,461.00	-									
	Purchase of 568 liters gasoline (fuel) for use in various municipal service vehicle for the period of April 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-18-22	04-18-22	General Fund	46,576.00	46,576.00	-	46,576.00	46,576.00	-									
	Purchase of 9,925 liters diesel (fuel) for use in various municipal service vehicle for the perod of April 16-30, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	04-18-22	04-18-22	General Fund	833,700.00	833,700.00	-	833,700.00	833,700.00	-									
	Purchase of 6,814 liters deisel for use in various municipal service vehicle for the period of May 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-16-22	05-16-22	General Fund	579,190.00	579,190.00	-	579,190.00	579,190.00	-									
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle for the period of April 1-30, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-02-22	05-02-22	General Fund	58,196.00	58,196.00	-	58,196.00	58,196.00	-									
	Purchase of 691 liters gasoline for use in various municipal service vehicle for the period of April 16-30, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-01-22	05-01-22	General Fund	57,353.00	57,353.00	-	57,353.00	57,353.00	-									
	Purchase of 539 liters gasolie foe use in various municipal service vehicle for the period of May 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05-16-22	05-16-22	General Fund	44,737.00	44,737.00	-	44,737.00	44,737.00	-									
	Purchase of 7,171 liters deisel for various municipal service vehicle for the period of May 16-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-01-22	06-01-22	General Fund	609,535.00	609,535.00	-	609,535.00	609,535.00	-									
	Purchase of oil and lubricants for use in various municipal service vehicle for the period of May 1-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-01-22	06-01-22	General Fund	37,545.00	37,545.00	-	37,545.00	37,545.00	-									
	Purhase of 687 liters gasoline for variou municipal service vehicle for the period of May 16-31, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-01-22	06-01-22	General Fund	58,395.00	58,395.00	-	58,395.00	58,395.00	-									
	Purchase of 1,200 liters gasoline for various municipal service vehicle for the period of June 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-16-22	06-16-22	General Fund	106,800.00	106,800.00	-	106,800.00	106,800.00	-									
	Purchse of 9,500 liters diesel for various municipal service vehicle for the period of June 1-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-16-22	06-16-22	General Fund	836,000.00	836,000.00	-	836,000.00	836,000.00	-									
	Purchase of oil and lubricants for repair and maintenance of municipal service vehicle for the period of June 1-9, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06-10-22	06-10-22	General Fund	9,295.00	9,295.00	-	9,295.00	9,295.00	-									
	NEGOTIATED PROCUREMENT -EMERGENCY																-											
	Purchase of 154 pax meals for COVID-19 Patients Quarantined at different isolation facility	MSWDO	NP-Emergency	NC	NC	NC	NC	NC	NC	NC	02-09-22	02-09-22	Trust Fund	46,200.00	46,200.00	-	46,200.00	46,200.00	-									
	SHOPPING																-											
	Purchase of spare parts for municipal vehicle (Strada/SJW-702)	GSO	Shopping	NC	NC	01-12-22	01-12-22	01-12-22	NC	01-14-22	01-14-22	01-14-22	General Fund	1,950.00	1,950.00	-	1,950.00	1,950.00	-									
	Purchase of spare parts for municipal vehicle (KIA/SJZ-329)	GSO	Shopping	NC	NC	01-18-22	01-18-22	01-18-22	NC	01-21-22	01-21-22	01-21-22	General Fund	10,530.00	10,530.00	-	10,530.00	10,530.00	-									
	Purchase of spare parts for municipal vehicle (Multi Cab/SJW-470)	GSO	Shopping	NC	NC	01-18-22	01-18-22	01-18-22	NC	01-20-22	01-20-22	01-20-22	General Fund	7,200.00	7,200.00	-	7,200.00	7,200.00	-									
	Purchase of spare parts for municipal vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	12-28-21	12-28-21	12-28-21	NC	01-10-22	01-10-22	01-10-22	General Fund	70,890.00	70,890.00	-	70,890.00	70,890.00	-									
	Purchase of spare parts for municipal vehicle (Canter/SHN-149 & Multi Cab/SJW-470)	GSO	Shopping	NC	NC	01-11-22	01-11-22	01-11-22	NC	01-12-22	01-12-22	01-12-22	General Fund	1,629.00	1,629.00	-	1,629.00	1,629.00	-									
	Purchase of spare parts for municipal vehicle & Heavy equipment (Strada/Temp. 071203 & Backhoe)	GSO	Shopping	NC	NC	01-07-22	01-07-22	01-07-22	NC	01-13-22	01-13-22	01-13-22	General Fund	4,020.00	4,020.00	-	4,020.00	4,020.00	-									
	Purchase of spare parts for municipal vehicle (Montero/SKY-367)	GSO	Shopping	NC	NC	01-07-22	01-07-22	01-07-22	NC	01-13-22	01-13-22	01-13-22	General Fund	8,800.00	8,800.00	-	8,800.00	8,800.00	-									
	Purchase of spare parts for municipal vehiclet (Strada/SJW-702 & Innova PNP)	GSO	Shopping	NC	NC	01-07-22	01-07-22	01-07-22	NC	01-13-22	01-13-22	01-13-22	General Fund	10,450.00	10,450.00	-	10,450.00	10,450.00	-									
	Purchase of spare parts for municipal vehicle & Heavy equipment (Strada/Temp. 071203 & Compactor)	GSO	Shopping	NC	NC	01-07-22	01-07-22	01-07-22	NC	01-13-22	01-13-22	01-13-22	General Fund	22,900.00	22,900.00	-	22,900.00	22,900.00	-									
	Purchase of spare parts for municipal vehicle & Heavy equipment (DT/SHC-767 & Compactor)	GSO	Shopping	NC	NC	01-18-22	01-18-22	01-18-22	NC	01-20-22	01-20-22	01-20-22	General Fund	10,100.00	10,100.00	-	10,100.00	10,100.00	-									
	Purchase of spare parts for municipal vehicle (Ambulance/SJW-863/Multicab SKK-604)	GSO	Shopping	NC	NC	12-29-21	12-29-21	12-29-21	NC	01-03-22	01-03-22	01-03-22	General Fund	825.00	825.00	-	825.00	825.00	-									
	Purchase of spare parts for municipal vehicle (selfloader)	GSO	Shopping	NC	NC	01-26-22	01-26-22	01-26-22	NC	01-27-22	01-27-22	01-27-22	General Fund	18,200.00	18,200.00	-	18,200.00	18,200.00	-									
	Purchase of spare parts for municipal vehicle (Strada/Temp. 071203)	GSO	Shopping	NC	NC	01-13-22	01-13-22	01-13-22	NC	01-17-22	01-17-22	01-17-22	General Fund	4,534.00	4,534.00	-	4,534.00	4,534.00	-									
	Purchase of spare parts for municipal vehicle (Mntero/SKY-367)	GSO	Shopping	NC	NC	01-27-22	01-27-22	01-27-22	NC	01-31-22	01-31-22	01-31-22	General Fund	2,400.00	2,400.00	-	2,400.00	2,400.00	-									
	Purchase of spare parts for municipal vehicle (Ambulance/L200)	GSO	Shopping	NC	NC	01-07-22	01-07-22	01-07-22	NC	01-13-22	01-13-22	01-13-22	General Fund	3,150.00	3,150.00	-	3,150.00	3,150.00	-									
	Purchase of wind sheild for municipal vehicle (Jeep/Temp. 074804)	GSO	Shopping	NC	NC	01-03-22	01-03-22	01-03-22	NC	01-05-22	01-05-22	01-05-22	General Fund	4,500.00	4,500.00	-	4,500.00	4,500.00	-									
	Purchase of spare parts for municipal vehicle (Ambulance/GB-3007)	GSO	Shopping	NC	NC	01-27-22	01-27-22	01-27-22	NC	02-03-22	02-03-22	02-03-22	General Fund	1,500.00	1,500.00	-	1,500.00	1,500.00	-									
	Purchase of spare parts for municipal vehicle (RHU Van)	GSO	Shopping	NC	NC	01-05-22	01-05-22	01-05-22	NC	01-11-22	01-11-22	01-11-22	General Fund	7,735.75	7,735.75	-	7,735.75	7,735.75	-									
	Purchase of spare parts for repair and maintenance of municipal service vehicle	GSO	Shopping	NC	NC	02-02-22	02-02-22	02-02-22	NC	02-17-22	02-17-22	03-01-22	General Fund	20,210.00	20,210.00	-	20,210.00	20,210.00	-									
	Purchase of spare parts for repair and maintenance of municipal service vehicle	GSO	Shopping	NC	NC	01-11-22	01-11-22	01-11-22	NC	01-28-22	01-28-22	03-01-22	General Fund	10,140.00	10,140.00	-	10,140.00	10,140.00	-									
	Purchase of various materials for motor pool use	GSO	Shopping	NC	NC	02-03-22	02-03-22	02-03-22	NC	02-07-22	02-07-22	02-07-22	General Fund	34,340.50	34,340.50	-	34,340.50	34,340.50	-									
	Purchase of spare parts for municipal vehicle (Strada/Temp. 071203)	GSO	Shopping	NC	NC	02-21-22	02-21-22	02-21-22	NC	02-23-22	02-23-22	02-23-22	General Fund	32,312.00	32,312.00	-	32,312.00	32,312.00	-									
	Purchase of spare parts for municipal vehicle (Dump truck/SHC-778/787)	GSO	Shopping	NC	NC	02-03-22	02-03-22	02-03-22	NC	02-08-22	02-08-22	02-08-22	General Fund	12,400.00	12,400.00	-	12,400.00	12,400.00	-									
	Purchase of spare parts for municipal heavy equipment (Road Roller)	GSO	Shopping	NC	NC	01-26-22	01-26-22	01-26-22	NC	01-27-22	01-27-22	01-27-22	General Fund	1,000.00	1,000.00	-	1,000.00	1,000.00	-									
	Purchase of spare parts for municipal vehicle (Jeep)	GSO	Shopping	NC	NC	01-26-22	01-26-22	01-26-22	NC	01-27-22	01-27-22	01-27-22	General Fund	2,069.00	2,069.00	-	2,069.00	2,069.00	-									
	Purchase of spare parts for municipal vehicle (Canter-GAD-4263 & DT/SHC-768)	GSO	Shopping	NC	NC	01-18-22	01-18-22	01-18-22	NC	01-20-22	01-20-22	01-20-22	General Fund	2,200.00	2,200.00	-	2,200.00	2,200.00	-									
	Purchase of spare parts for municipal vehicle (Cobra/SJC-631)	GSO	Shopping	NC	NC	01-27-22	01-27-22	01-27-22	NC	02-08-22	02-08-22	02-08-22	General Fund	1,600.00	1,600.00	-	1,600.00	1,600.00	-									
	Purchase of spare parts for municipal vehicle (Manlift/ABK-7036)	GSO	Shopping	NC	NC	01-26-22	01-26-22	01-26-22	NC	01-27-22	01-27-22	01-27-22	General Fund	1,700.00	1,700.00	-	1,700.00	1,700.00	-									
	Purchase of spare parts for municipal vehicle (Ambulance/ L200)	GSO	Shopping	NC	NC	02-07-22	02-07-22	02-07-22	NC	02-08-22	02-08-22	02-08-22	General Fund	1,930.00	1,930.00	-	1,930.00	1,930.00	-									

	Purchase of spare parts for municipal vehicle (New Mini Dump Truck)	GSO	Shopping	NC	NC	02-07-22	02-07-22	02-07-22	NC	02-08-22	02-08-22	02-08-22	General Fund	4,550.00	4,550.00	-	4,550.00	4,550.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SHU-205)	GSO	Shopping	NC	NC	01-27-22	01-27-22	01-27-22	NC	01-31-22	01-31-22	01-31-22	General Fund	2,550.00	2,550.00	-	2,550.00	2,550.00	-								
	Purchase of spare parts for municipal vehicle (Dump Truck/SHC-778/787)	GSO	Shopping	NC	NC	02-07-22	02-07-22	02-07-22	NC	02-08-22	02-08-22	02-08-22	General Fund	2,900.00	2,900.00	-	2,900.00	2,900.00	-								
	Purchase of spare parts for municipal heavy equipment (Backhoe/Cobelco)	GSO	Shopping	NC	NC	02-07-22	02-07-22	02-07-22	NC	02-08-22	02-08-22	02-08-22	General Fund	900.00	900.00	-	900.00	900.00	-								
	Purchase of spare parts for municipal vehicle (Montero/ SKY-367)	GSO	Shopping	NC	NC	02-07-22	02-07-22	02-07-22	NC	02-08-22	02-08-22	02-08-22	General Fund	10,500.00	10,500.00	-	10,500.00	10,500.00	-								
	Purchase of spare parts for municipal vehicle (Ambulance / GB-3007)	GSO	Shopping	NC	NC	02-07-22	02-07-22	02-07-22	NC	02-08-22	02-08-22	02-08-22	General Fund	2,430.00	2,430.00	-	2,340.00	2,340.00	-								
	Purchase of spare parts for municipal vehicle (Jeep/Temp. 074804)	GSO	Shopping	NC	NC	02-07-22	02-07-22	02-07-22	NC	02-08-22	02-08-22	02-08-22	General Fund	1,660.00	1,660.00	-	1,660.00	1,660.00	-								
	Purchase of spare parts for municipal vehicle (Ambulance /TOZ-827)	GSO	Shopping	NC	NC	02-16-22	02-16-22	02-16-22	NC	02-17-22	02-17-22	02-17-22	General Fund	1,550.00	1,550.00	-	1,550.00	1,550.00	-								
	Purchase of spare parts for municipal vehicle (Dump Truck/ SHC-767)	GSO	Shopping	NC	NC	02-16-22	02-16-22	02-16-22	NC	02-17-22	02-17-22	02-17-22	General Fund	1,200.00	1,200.00	-	1,200.00	1,200.00	-								
	Purchase of spare parts for municipal vehicle (Mini Dumptruck 1 & 2)	GSO	Shopping	NC	NC	02-07-22	02-07-22	02-07-22	NC	02-08-22	02-08-22	02-08-22	General Fund	15,600.00	15,600.00	-	15,600.00	15,600.00	-								
	Purchase of spare parts for municipal vehicle (Multicab/ SKK-604)	GSO	Shopping	NC	NC	02-15-22	02-15-22	02-15-22	NC	02-17-22	02-17-22	02-17-22	General Fund	1,000.00	1,000.00	-	1,000.00	1,000.00	-								
	Purchase of spare parts for municipal vehicle (Mini Dumptruck New)	GSO	Shopping	NC	NC	02-15-22	02-15-22	02-15-22	NC	02-17-22	02-17-22	02-17-22	General Fund	3,200.00	3,200.00	-	3,200.00	3,200.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SGU-205 & KIA/ SJZ-329)	GSO	Shopping	NC	NC	02-11-22	02-11-22	02-11-22	NC	02-14-22	02-14-22	02-14-22	General Fund	11,480.00	11,480.00	-	11,480.00	11,480.00	-								
	Purchase of spare parts for municipal vehicle (DT/SHC-787 & Jeep/Temp. 074804)	GSO	Shopping	NC	NC	02-11-22	03-18-22	02-11-22	NC	02-15-22	02-15-22	02-15-22	General Fund	4,600.00	4,600.00	-	4,600.00	4,600.00	-								
	Purchase of spare parts for municipal vehicle (Strada/Temp. 071203)	GSO	Shopping	NC	NC	03-07-22	03-07-22	03-07-22	NC	03-08-22	03-08-22	03-08-22	General Fund	15,500.00	15,500.00	-	15,500.00	15,500.00	-								
	Purchase of spare parts for municipal vehicle (Strada/Temp. 071203)	GSO	Shopping	NC	NC	03-18-22	03-18-22	03-18-22	NC	03-21-22	03-21-22	03-21-22	General Fund	1,800.00	1,800.00	-	1,800.00	1,800.00	-								
	Purchase of spare parts for municipal vehicle (Mini DT/New)	GSO	Shopping	NC	NC	02-16-22	02-16-22	02-16-22	NC	02-18-22	02-18-22	02-18-22	General Fund	1,750.00	1,750.00	-	1,750.00	1,750.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SGU-205 & New Garbage Truck)	GSO	Shopping	NC	NC	03-01-22	03-01-22	03-01-22	NC	03-02-22	03-02-22	03-02-22	General Fund	2,750.00	2,750.00	-	2,750.00	2,750.00	-								
	Purchase of spare parts for municipal vehicle (MINI DT/CBN-2831)	GSO	Shopping	NC	NC	03-14-22	03-14-22	03-14-22	NC	03-16-22	03-16-22	03-16-22	General Fund	2,800.00	2,800.00	-	2,800.00	2,800.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SJW-702)	GSO	Shopping	NC	NC	03-14-22	03-14-22	03-14-22	NC	03-16-22	03-16-22	03-16-22	General Fund	8,300.00	8,300.00	-	8,300.00	8,300.00	-								
	Purchase of spare parts for municipal vehicle (KIA/SJZ-329 & Ambulance ?GB-3007)	GSO	Shopping	NC	NC	02-15-22	02-15-22	02-15-22	NC	02-17-22	02-17-22	02-17-22	General Fund	3,150.00	3,150.00	-	3,150.00	3,150.00	-								
	Purchase of spare parts for municipal vehicle (Multi Cab/ SKK-604)	GSO	Shopping	NC	NC	02-15-22	02-15-22	02-15-22	NC	02-17-22	02-17-22	02-17-22	General Fund	7,865.00	7,865.00	-	7,865.00	7,865.00	-								
	Purchase of spare parts for municipal vehicle (Canter/SHD-105)	GSO	Shopping	NC	NC	02-21-22	02-21-22	02-21-22	NC	02-23-22	02-23-22	02-23-22	General Fund	37,415.00	37,415.00	-	37,415.00	37,415.00	-								
	Purchase of spare parts for municipal vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	02-21-22	02-21-22	02-21-22	NC	02-23-22	02-23-22	02-23-22	General Fund	13,445.00	13,445.00	-	13,445.00	13,445.00	-								
	Purchase of spare parts for municipal vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	02-24-22	02-24-22	02-24-22	NC	02-28-22	02-28-22	02-28-22	General Fund	3,232.00	3,232.00	-	3,232.00	3,232.00	-								
	Purchase of spare parts for municipal vehicle (Jeep/Temp. 074804)	GSO	Shopping	NC	NC	02-21-22	02-21-22	02-21-22	NC	02-23-22	02-23-22	02-23-22	General Fund	2,630.00	2,630.00	-	2,630.00	2,630.00	-								
	Purchase of spare parts for municipal vehicle (Multi Cab/ SJW-470)	GSO	Shopping	NC	NC	02-14-22	02-14-22	02-14-22	NC	02-16-22	02-16-22	02-16-22	General Fund	1,635.00	1,635.00	-	1,635.00	1,635.00	-								
	Purchase of spare parts for municipal vehicle (Ambulance/TOZ-827)	GSO	Shopping	NC	NC	02-18-22	02-18-22	02-18-22	NC	02-21-22	02-21-22	02-21-22	General Fund	6,270.00	6,270.00	-	6,270.00	6,270.00	-								
	Purchase of spare parts for municipal vehicle (Mini DT/SEZ-850)	GSO	Shopping	NC	NC	02-24-22	02-24-22	02-24-22	NC	02-28-22	02-28-22	02-28-22	General Fund	2,200.00	2,200.00	-	2,200.00	2,200.00	-								
	Purchase of spare parts for municipal vehicle (Mini DT/CBN-2831)	GSO	Shopping	NC	NC	02-24-22	02-24-22	02-24-22	NC	02-28-22	02-28-22	02-28-22	General Fund	1,300.00	1,300.00	-	1,300.00	1,300.00	-								
	Purchase of spare parts for municipal vehicle (Min DT/CBN-9507)	GSO	Shopping	NC	NC	02-24-22	02-24-22	02-24-22	NC	02-28-22	02-28-22	02-28-22	General Fund	1,700.00	1,700.00	-	1,700.00	1,700.00	-								
	Purchase of spare parts for municipal vehicle (Rescue & Backhoe)	GSO	Shopping	NC	NC	02-16-22	02-16-22	02-16-22	NC	02-18-22	02-18-22	02-18-22	General Fund	3,830.00	3,830.00	-	3,830.00	3,830.00	-								
	Purchase of spare parts for municipal vehicle (Rescue & Backhoe)	GSO	Shopping	NC	NC	03-18-22	03-18-22	03-18-22	NC	03-21-22	03-21-22	03-21-22	General Fund	4,370.00	4,370.00	-	4,370.00	4,370.00	-								
	Purchase of spare parts for municipal vehicle (Cobra/SJC-631 & Strada/SJW-702)	GSO	Shopping	NC	NC	03-18-22	03-18-22	03-18-22	NC	03-21-22	03-21-22	03-21-22	General Fund	2,550.00	2,550.00	-	2,550.00	2,550.00	-								
	Purchase of spare parts for municipal vehicle (Manlift/ABK-7036)	GSO	Shopping	NC	NC	03-09-22	03-09-22	03-09-22	NC	03-10-22	03-10-22	03-10-22	General Fund	4,300.00	4,300.00	-	4,300.00	4,300.00	-								
	Purchase of spare parts for municipal vehicle (Canter/SHN-149)	GSO	Shopping	NC	NC	03-21-22	03-21-22	03-21-22	NC	03-24-22	03-24-22	03-24-22	General Fund	2,920.00	2,920.00	-	2,920.00	2,920.00	-								
	Purchase of spare parts for PNP Vehicle (Innova)	GSO	Shopping	NC	NC	03-21-22	03-21-22	03-21-22	NC	03-23-22	03-23-22	03-23-22	General Fund	1,200.00	1,200.00	-	1,200.00	1,200.00	-								
	Purchase of spare parts for municipal vehicle (Fire Truck)	GSO	Shopping	NC	NC	03-18-22	03-18-22	03-18-22	NC	03-21-22	03-21-22	03-21-22	General Fund	2,780.00	2,780.00	-	2,780.00	2,780.00	-								
	Purchase of spare parts for repair and maintenance of municipal vehicle (SGH 555)	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	04-21-22	04-21-22	04-21-22	General Fund	3,550.00	3,550.00	-	3,550.00	3,550.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SJW-702)	GSO	Shopping	NC	NC	03-18-22	03-18-22	03-18-22	NC	03-21-22	03-21-22	03-21-22	General Fund	4,300.00	4,300.00	-	4,300.00	4,300.00	-								
	Purchase of spare parts for municipal vehicle (Mini DT/CBN-9507 & DT/SHC-787)	GSO	Shopping	NC	NC	03-18-22	03-18-22	03-18-22	NC	03-21-22	03-21-22	03-21-22	General Fund	1,106.00	1,106.00	-	1,106.00	1,106.00	-								
	Purchase of spare parts for municipal vehicle (Multi-cab/SJW-470)	GSO	Shopping	NC	NC	03-21-22	03-21-22	03-21-22	NC	03-24-22	03-24-22	03-24-22	General Fund	3,650.00	3,650.00	-	3,650.00	3,650.00	-								
	Purchase of spare parts for municipal vehicle (Multi-cab/SGW-732 & Multi Cab/SJW-470)	GSO	Shopping	NC	NC	03-21-22	03-21-22	03-21-22	NC	03-24-22	03-24-22	03-24-22	General Fund	4,350.00	4,350.00	-	4,350.00	4,350.00	-								
	Purchase of spare parts for municipal vehicle (Multi-cab/SKK-604)	GSO	Shopping	NC	NC	03-21-22	03-21-22	03-21-22	NC	03-24-22	03-24-22	03-24-22	General Fund	1,800.00	1,800.00	-	1,800.00	1,800.00	-								
	Purchase of spare parts for municipal vehicle (KIA/SJZ-329)	GSO	Shopping	NC	NC	03-16-22	03-16-22	03-16-22	NC	03-18-22	03-18-22	03-18-22	General Fund	16,312.00	16,312.00	-	16,312.00	16,312.00	-								
	Purchase of spare parts for repair and maintenance of various municipal service vehicle	GSO	Shopping	NC	NC	03-16-22	03-16-22	03-16-22	NC	05-11-22	05-11-22	05-11-22	General Fund	22,955.00	22,955.00	-	22,955.00	22,955.00	-								
	Purchase of spare parts for municipal vehicle (DT/SHC-778 & Jeep/SJC-664)	GSO	Shopping	NC	NC	04-01-22	04-01-22	04-01-22	NC	04-04-22	04-04-22	04-04-22	General Fund	1,300.00	1,300.00	-	1,300.00	1,300.00	-								
	Purchase of spare parts for municipal vehicle (Multicab/SGW-732 & Cobra/ SJC-621)	GSO	Shopping	NC	NC	04-01-22	04-01-22	04-01-22	NC	04-04-22	04-04-22	04-04-22	General Fund	19,000.00	19,000.00	-	19,000.00	19,000.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SGU-205 & Backhoe/PC200)	GSO	Shopping	NC	NC	04-04-22	04-04-22	04-04-22	NC	04-06-22	04-06-22	04-06-22	General Fund	3,908.00	3,908.00	-	3,908.00	3,908.00	-								
	Purchase of spare parts for municipal vehicle (DT/SHC-787)	GSO	Shopping	NC	NC	04-25-22	04-25-22	04-25-22	NC	04-26-22	04-26-22	04-26-22	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	03-28-22	03-28-22	03-28-22	NC	03-30-22	03-30-22	03-30-22	General Fund	8,200.00	8,200.00	-	8,200.00	8,200.00	-								
	Purchase of spare parts for municipal vehicle (KIA/SJZ-329)	GSO	Shopping	NC	NC	03-21-22	03-21-22	03-21-22	NC	03-24-22	03-24-22	03-24-22	General Fund	590.00	590.00	-	590.00	590.00	-								
	Purchase of spare parts for municipal vehicle (Canter/SHN-149 & Multicab/SJW-479)	GSO	Shopping	NC	NC	04-01-22	04-01-22	04-01-22	NC	04-04-22	04-04-22	04-04-22	General Fund	4,675.00	4,675.00	-	4,675.00	4,675.00	-								
	Purchase of spare parts for municipal vehicle (Multicab/SJW-470 & Jeep?SHN-549)	GSO	Shopping	NC	NC	04-04-22	04-04-22	04-04-22	NC	04-06-22	04-06-22	04-06-22	General Fund	7,100.00	7,100.00	-	7,100.00	7,100.00	-								
	Purchase of spare parts for municipal vehicle (Mini DT/CBN-2831)	GSO	Shopping	NC	NC	04-01-22	04-01-22	04-01-22	NC	04-04-22	04-04-22	04-04-22	General Fund	4,230.00	4,230.00	-	4,230.00	4,230.00	-								
	Purchase of spare parts for municipal vehicle (Jeep/SJC-664 & Rescue/Mazda)	GSO	Shopping	NC	NC	04-01-22	04-01-22	04-01-22	NC	04-04-22	04-04-22	04-04-22	General Fund	12,980.00	12,980.00	-	12,980.00	12,980.00	-								
	Purchase of spare parts for repair and maintenance of various municipal service vehicle	GSO	Shopping	NC	NC	03-11-22	03-11-22	03-11-22	NC	05-10-22	05-10-22	05-10-22	General Fund	56,243.00	56,243.00	-	56,243.00	56,243.00	-								
	Purchase of spare parts for municipal heavy equipment (Bulldozer)	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	04-19-22	04-19-22	04-19-22	General Fund	21,800.00	21,800.00	-	21,800.00	21,800.00	-								
	Purchase of spare parts for municipal vehicle (New DT & DT /SHC-787)	GSO	Shopping	NC	NC	04-19-22	04-19-22	04-19-22	NC	04-22-22	04-22-22	04-22-22	General Fund	6,840.00	6,840.00	-	6,840.00	6,840.00	-								
	Purchase of spare parts for municipal vehicle (Canter/GAD-4263)	GSO	Shopping	NC	NC	04-26-22	04-26-22	04-26-22	NC	04-28-22	04-28-22	04-28-22	General Fund	1,800.00	1,800.00	-	1,800.00	1,800.00	-								
	Purchase of spare parts for PNP vehicle (Mahindra)	GSO	Shopping	NC	NC	04-26-22	04-26-22	04-26-22	NC	04-28-22	04-28-22	04-28-22	General Fund	2,300.00	2,300.00	-	2,300.00	2,300.00	-								
	Purchase of spare parts for municipal vehicle (Backhoe & Jeep/074804)	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	04-19-22	04-19-22	04-19-22	General Fund	7,660.00	7,660.00	-	7,660.00	7,660.00	-								
	Purchase of spare parts for municipal vehicle (DT/SHC-767 & Mini DT/CBN-2831)	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	04-19-22	04-19-22	04-19-22	General Fund	4,200.00	4,200.00	-	4,200.00	4,200.00	-								
	Purchase of spare parts for municipal vehicle (DT/SHC-767 & Jeep/SHN-549)	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	04-19-22	04-19-22	04-19-22	General Fund	13,960.00	13,960.00	-	13,960.00	13,960.00	-								
	Purchase of spare parts for PNP vehicle (Innova/SJX-973)	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	04-19-22	04-19-22	04-19-22	General Fund	6,000.00	6,000.00	-	6,000.00	6,000.00	-								
	Purchase of spare parts for municipal vehicle (Bus & Ambulance/GB-3007)	GSO	Shopping	NC	NC	04-08-22	04-08-22	04-08-22	NC	04-11-22	04-11-22	04-11-22	General Fund	20,550.00	20,550.00	-	20,550.00	20,550.00	-								
	Purchase of spare parts for municipal vehicle (DT/SHC-787 & Cobra/SJC-631)	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	04-20-22	04-20-22	04-20-22	General Fund	2,910.00	2,910.00	-	2,910.00	2,910.00	-								
	Purchase of spare parts for municipal vehicle (New Garbage Truck & Backhoe)	GSO	Shopping	NC	NC	04-26-22	04-26-22	04-26-22	NC	04-28-22	04-28-22	04-28-22	General Fund	3,950.00	3,950.00	-	3,950.00	3,950.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SGU-205 & Multi Cab/SKK-604)	GSO	Shopping	NC	NC	04-08-22	04-08-22	04-08-22	NC	04-11-22	04-11-22	04-11-22	General Fund	9,000.00	9,000.00	-	9,000.00	9,000.00	-								
	Purchase of spare parts for repair and maintenance of various municipal vehicle	GSO	Shopping	NC	NC	01-12-22	01-12-22	01-12-22	NC	05-12-22	05-12-22	05-12-22	General Fund	34,150.00	34,150.00	-	34,150.00	34,150.00	-								
	Purchase of spare parts for municipal equipment (Brush cutter)	GSO	Shopping	NC	NC	03-07-22	03-07-22	03-07-22	NC	03-09-22	03-09-22	03-09-22	General Fund	2,600.00	2,600.00	-	2,600.00	2,600.00	-								
	Purchase of spare parts for municipal vehicle (Mini DT/ CBN-9507-2831)	GSO	Shopping	NC	NC	05-03-22	05-03-22	05-03-22	NC	05-04-22	05-04-22	05-04-22	General Fund	4,050.00	4,050.00	-	4,050.00	4,050.00	-								
	Purchase of spare parts for municipal vehicle (Motero/SKY-367)	GSO	Shopping	NC	NC	04-01-22	04-01-22	04-01-22	NC	04-04-22	04-04-22	04-04-22	General Fund	17,505.00	17,505.00	-	17,505.00	17,505.00	-								
	Purchase of spare parts for municipal vehicle (Motero/SKY-367 & Strada /SJW-702)	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	04-19-22	04-19-22	04-19-22	General Fund	2,930.00	2,930.00	-	2,930.00	2,930.00	-								
	Purchase of spare parts for municipal vehicle (Montero/SKY-367 & DT/SHC-778)	GSO	Shopping	NC	NC	05-03-22	05-03-22	05-03-22	NC	05-04-22	05-04-22	05-04-22	General Fund	3,650.00	3,650.00	-	3,650.00	3,650.00	-								
	Purchase of spare parts for municipal vehicle (Strada/071203 & Jeep)	GSO	Shopping	NC	NC	05-03-22	05-03-22	05-03-22	NC	05-04-22	05-04-22	05-04-22	General Fund	2,750.00	2,750.00	-	2,750.00	2,750.00	-								
	Purchase of spare parts for municipal vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	05-03-22	05-03-22	05-03-22	NC	05-04-22	05-04-22	05-04-22	General Fund	6,800.00	6,800.00	-	6,800.00	6,800.00	-								

	Purchase of spare parts for municipal vehicle (Ambulance)	GSO	Shopping	NC	NC	03-21-22	03-21-22	03-21-22	NC	03-25-22	03-25-22	03-25-22	General Fund	12,275.00	12,275.00	-	12,275.00	12,275.00	-								
	Purchase of spare parts for municipal heavy equipment (Backhoe/New)	GSO	Shopping	NC	NC	05-16-22	05-16-22	05-16-22	NC	05-17-22	05-17-22	05-17-22	General Fund	1,970.00	1,970.00	-	1,970.00	1,970.00	-								
	Purchase of oxygen and acetylen for motorpool use	GSO	Shopping	NC	NC	04-18-22	04-18-22	04-18-22	NC	06-03-22	06-03-22	06-03-22	General Fund	15,315.96	15,315.96	-	15,315.96	15,315.96	-								
	Purchase of spare parts for municipal vehicle (Rescue/Mazda)	GSO	Shopping	NC	NC	03-24-22	03-24-22	03-24-22	NC	03-26-22	03-26-22	03-26-22	General Fund	2,530.00	2,530.00	-	2,530.00	2,530.00	-								
	Purchase of spare parts for municipal vehicle (Canter/SHD-105)	GSO	Shopping	NC	NC	05-30-22	05-30-22	05-30-22	NC	06-01-22	06-01-22	06-01-22	General Fund	1,150.00	1,150.00	-	1,150.00	1,150.00	-								
	Purchase of spare parts for municipal vehicle (Cobra/SJC-631)	GSO	Shopping	NC	NC	05-24-22	05-24-22	05-24-22	NC	05-26-22	05-26-22	05-26-22	General Fund	8,600.00	8,600.00	-	8,600.00	8,600.00	-								
	Purchase of spare parts for municipal vehicle (Canter/GAD-4263)	GSO	Shopping	NC	NC	06-01-22	06-01-22	06-01-22	NC	06-03-22	06-03-22	06-03-22	General Fund	8,100.00	8,100.00	-	8,100.00	8,100.00	-								
	Purchase of spare parts for municipal vehicle (KIA/SJZ-329)	GSO	Shopping	NC	NC	05-23-22	05-23-22	05-23-22	NC	05-24-22	05-24-22	05-24-22	General Fund	450.00	450.00	-	450.00	450.00	-								
	Purchase of spare parts for municipal heavy equipment (Grader/LG2H)	GSO	Shopping	05-25-22	NC	06-01-22	06-01-22	06-01-22	NC	06-03-22	06-03-22	06-03-22	General Fund	111,000.00	111,000.00	-	111,000.00	111,000.00	-								
	Purchase of spare parts for municipal vehicle (KIA/SJZ-329)	GSO	Shopping	NC	NC	06-13-22	06-13-22	06-13-22	NC	06-14-22	06-14-22	06-14-22	General Fund	2,200.00	2,200.00	-	2,200.00	2,200.00	-								
	Total Alloted Budget of Procurement Activities																		56,805,741.53								
	Total Contract Price of Procurement Activities Conducted																		56,355,018.27								
	Total Savings (Total Alloted Budget - Total Contract Price)																		450,723.26								
	ON-GOING PROCUREMENT ACTIVITIES																										
	Maintenance of Barangay Roads	MEO	Public Bidding	12-01-20	N.C	12-23-20	12-23-20	12-23-20	12-28-20	01-08-21			Supplemental Budget 2020	857,469.60	-	857,469.60	128,587.18	-	128,587.18	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	12-04-20	12-04-20	12-04-20	12-04-20	12-04-20		
	Improvement of Candana-ay - Canlukduhan Barangay Road	MEO	Public Bidding	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		
	Construction of Brgy. Jandalamanon Multi-purpose Hall(Counterpart)	MEO	Public Bidding	01-28-21	N.C	02-11-21	02-11-21	02-11-21	02-15-21	02-24-21			AIP CY 2019 Addendum No. 3	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		
	Construction of Organic Sugar Building 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			20% EDF 2019	1,522,375.00	-	1,522,375.00	1,521,500.00	-	1,369,350.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	1-20-21	1-20-21	1-20-21	1-20-21	1-20-21		
	Road Concreting at the Newly Diverted Calag-calag - Inacban Road (Old Road Unpassable during flooding) at Ayungon, Neg. Or.	MEO	Public Bidding	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 Bidding	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 2020 & LDRRMFIP 2021	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		
	Proposed Construction of Comfort Room at Barangay Tambo	MEO	Public Bidding	10-07-21	10-21-21	10-21-21	11-03-21	11-03-21	11-05-21	11-16-21			GAD Fund 2017	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	11-23-21	11-23-21	11-23-21	11-23-21	11-23-21		
	Improvement and Rehabilitation of Waterworks System at Barangay Tambo	MEO	Public Bidding	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		
	Concreting: Maliwbaliw-Ilaya, Banban Road	MEO	Public Bidding	10-20-21	10-29-21	11-11-21	11-11-21	11-11-21	11-15-21	11-19-21			LGSF-AM 2019	4,989,000.00		4989000	4,954,773.60	0	4,954,773.60	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-21-21	10-21-21	10-21-21	10-21-21	10-21-21		
	Procurement of One (1) Package Construction Materials for the Improvement of Atabay Barangay Hall	MEO	Public Bidding	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	590,130.00	-	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-23-21	11-23-21	11-23-21	11-23-21	11-23-21		
	Road Concreting: Portion of Tiguib-Manogtong Road	MEO	Public Bidding	02-01-22	NC	03-10-22	03-10-22	03-10-22	Previously Post-qualified				20%-EDF 2021	500,000.00	500,000.00		-			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	03-09-22	03-09-22	03-09-22	03-09-22		
	Cluster of Construction Project Cluster 2: 1) Road Concreting: Portion of Proper - Sitio Nabali-an, Carol-an Road - P999,999.18 2) Road Concreting: Portion Plaza-Amdus Elementary School Road - P1,000,000.00	MEO	Public Bidding	02-02-22	02-11-22	02-24-22	02-24-22	02-24-22	03-01-22	03-10-22			20% LDF 2021	1,999,999.18	-	1,999,999.18	1,999,534.00	-	1,999,534.00	Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22		
	Cluster of Construction Project Cluster 4: 1) Road Concreting: Portion of Sitio Kanlukduhan, Gomentoc Access Road - P500,000.00 2) Road Concreting: Portion of Sitio Duli-duli, Gomentoc-Maaslum Road - P 500,000.00	MEO	Public Bidding	02-02-22	02-11-22	02-24-22	02-24-22	02-24-22	03-02-22				20% LDF 2021	1,500,000.00	1,500,000.00		-			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22		
	Road Opening/Widening: Kilaban Proper - Sitio Basak (Gilimongan Trail) Barangay Kilaban, Ayungon, Negros Oriental	MEO	Public Bidding	02-14-22	NC	03-08-22	03-08-22	03-08-22	Previously Post-qualified				20% LDF 2020	999,999.56	999,999.56		-			Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-21-22	02-21-22	02-21-22	02-21-22	02-21-22		
	Procurement of One (1) Package Construction Materials for the Construction of Drainage System at Brgy. Tampocon I	MEO	Public Bidding	02-28-22	NC	03-10-22	03-10-22	03-10-22	Previously Post-qualified				20% EDF 2022	381,085.00	381,085.00	-		-		Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	03-09-22	03-09-22	03-09-22	03-09-22		

Prepared by:

ENG'R DERRICK E. CHAVEZ
BAC Secretariat
June 29, 2022

ENG'R EDGAR L. MARTINEZ, EnP
BAC Chairman
June 29, 2022

NOTED:

EMARIE F. AGUSTINO
Head of the Procuring Entity
June 29, 2022