



Republic of the Philippines
Province of Negros Oriental

Municipality of Ayungon

Procurement Monitoring Report (PMR) as of July to December 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)
				Post	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	
	Public Bidding																										
	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	Felicitismo 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 One (1) Package Construction Materials for the Construction of 10 Feeding Centers 1 Tambo, Nabali-an, Carol-an, Lamigan, Tibyawan, Jandalamanon, Tampococon-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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-23-21	11-23-21	11-23-21	11-23-21	11-23-21		
	Proposed Construction of Comfort Room at Brgy. Tambo Ayungon, Neg. Or.	MEO	Public Bidding	09-07-22	10-21-22	11-03-22	11-03-22	11-03-22	11-05-22	11-16-21	8-23-22	8-23-22	GAD Fund 2017	1,483,503.00	0	1,483,503.00	1,483,000.00	-	1,483,000.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	09-14-22	09-14-22	09-14-22	09-14-22	09-14-22		
	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	-	Felicitismo 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 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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-29-21	11-29-21	11-29-21	11-29-21	11-29-21		
	Additional Appropriation 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	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-29-21	11-29-21	11-29-21	11-29-21	11-29-21		
	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	Felicitismo 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 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	Felicitismo 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	-	Felicitismo 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 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	-	Felicitismo 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 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	-	Felicitismo 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 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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-23-21	08-23-21	08-23-21	08-23-21	08-23-21		
	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	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	03-09-22	03-09-22	03-09-22	03-09-22		
	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	03-09-22	03-09-22	03-09-22	03-09-22		
	Road Concreting: Portion of Tiugib Manogtong Road at Ayungon, Neg. Or.	MEO	Public Bidding	03-1-22	None	3-10-22	3-10-22	3-10-22	Dispensed	3-24-22	9-8-22	9-8-22	20%EDF 2021	500,000.00	500,000.00	-	499,500.00	-	499,500.00	Felicitismo 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 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	Felicitismo 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 2 at ayungon, neg. or.	MEO	Public Bidding	02-02-22	02-11-22	2-24-22	2-24-22	2-24-22	03-02-22	3-10-22	8-22-22	8-22-22	20% LDF 2021	1,999,999.18	-	1,999,999.18	1,999,534.00	-	1,999,534.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-07-22	02-07-22	02-07-22	02-07-22	02-07-22		
	Cluster of Construction Project Cluster 3: 1) Road Concreting: Portion of Proper Poblacion - Atabay Proper Awa-an Road - 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	Felicitismo 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 Projects Cluster 4 at Ayungon, Neg. Or.	MEO	Public Bidding	02-02-22	02-11-22	2-24-22	2-24-22	2-24-22	03-02-22	3-11-22	8-22-22	8-22-22	20% LDF 2021	1,500,000.00	-	1,500,000.00	1,498,211.69	-	1,498,211.69	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-07-22	02-07-22	02-07-22	02-07-22	02-07-22		
	Cluster of Construction Project Cluster 5: 1) Road Concreting: Portion of Poblacion Ongcangan-Proper Awa-an Road - P1,000,000.00 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	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-08-22	02-08-22	02-08-22	02-08-22	02-08-22		
	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	21/02/2022	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	02-21-22	02-21-22	02-21-22	02-21-22		
	Road Concreting: Portion of Tampococon II Municipal Streets (Starting @ Front of Negros College) Ayungon, Negros Or.	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	Felicitismo 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 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	-	Felicitismo 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 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	-	Felicitismo 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) 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	03-23-22	03-29-22	03-29-22	20% EDF 2022	3,500,000.00	3,500,000.00	-	3,495,000.00	0	3,495,000.00	Felicitismo 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 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	-	Felicitismo 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 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	-	Felicitismo 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 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	-	1,461,698.00	1,461,698.00		Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	02-26-22	02-26-22	02-26-22	02-26-22				
	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	04-11-22	04-11-22	04-11-22	04-11-22			
	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	04-11-22	04-11-22	04-11-22	04-11-22			
	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	339,961.29	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	04-11-22	04-11-22	04-11-22	04-11-22			
	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	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	05-06-22	05-06-22	05-06-22	05-06-22			
	Procurement of Brand New Tires for Municipal Vehicles Road Maintenance Equipment at Ayungon Negros Oriental	GSO	Public Bidding	09-29-22	NC	09-26-22	09-26-22	09-26-22	10-11-22	11-17-22	10-19-22	10-19-22	General Fund 2022	538,030.00	538,030.00	-	538,030.00	538,030.00										
	Procurement of Supplies for Family Planning Program at RHU Ayungon Neg. Or.	MHO	Public Bidding	09-07-22	NC	9-19-22	9-19-22	9-19-22	9-21-23	10-10-22	10-10-22	10-10-22	General Fund 2022	922,989.00	922,989.00	-	920,857.00	920,857.00	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente								
	Procurement of Medicines for TB Program at RHU Ayungon, Neg. Or.	MHO	Public Bidding	09-07-22	NC	9-19-22	9-19-22	9-19-22	9-21-23	10-10-22	10-10-22	10-10-22	General Fund 2022	754,832.00	754,832.00	-	752,942.40	752,942.40	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	09-14-22	09-14-22	09-14-22	09-14-22	09-14-22			
	Procurement of Medical Supplies for OPD/Out Patient Section at RHU Ayungon Neg Or.	MHO	Public Bidding	09-07-22	NC	9-19-22	9-19-22	9-19-22	9-21-22	10-10-22	10-10-22	10-10-22	General Fund 2022	999,150.00	999,150.00	-	996,101.00	996,101.00	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente								
	Procurement of PPEs & Basic Medical Supplies, Equipment & Medicines for Infectious Disease at RHU Ayungon Neg. Or.	MHO	Public Bidding	09-07-22	NC	9-19-22	9-19-22	9-19-22	9-21-22	10-10-22	10-10-22	10-10-22	LDRRM Fund 2022	999,860.00	999,860.00	-	996,999.00	996,999.00	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	NC	09-09-22	09-09-22	09-09-22	09-09-22			
	Procurement of maintenance medicines for hypertension & diabetes mellitus at RHU-Ayungon Neg. Or.	MHO	Public Bidding	09-07-22	NC	9-19-22	9-19-22	9-19-22	9-21-22	10-04-22	10-04-22	10-04-22	GAD Fund 2022	999,940.00	999,940.00	-	997,978.00	997,978.00	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	NC	09-09-22	09-09-22	09-09-22	09-09-22			
	Concreting: Maliwbaliw-Ilaya,Banban Road Ayungon, Neg. Or	MEO	Public Bidding	10-20-21	10-29-22	11-11-22	11-11-22	11-11-22	11-12-22	11-19-2021	9-2-2022	9-2-2022	LGSF - AM 2019	4,989,000.00	-	4,989,000.00	4,954,773.60	-	4,954,773.60	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	10-20-22	10-20-22	10-20-22	10-20-22	10-20-22			
	Procurement of Spare Parts for Repair & Maintenance of of Municipal Equipment Payloader at Ayungon	MEO	Public Bidding	9-17-22	NC	9-26-22	9-26-22	9-26-22	Dispensed	10-4-22	10-10-22	10-10-22	Gen. Fund 2022	300,000.00	300,000.00	-	300,000.00	300,000.00	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	NC	09-22-22	09-22-22	09-22-22	09-22-22			
	Procurement of Iron w/ Folic Acid at RHU Ayungon Neg. Or.	MHO	Public Bidding	10-14-22	NC	10-24-22	10-24-22	10-24-22	10-27-22	11-07-22	11-07-22	11-07-22	GAD Fund 2022	470,230.00	470,230.00	-	468,062.16	468,062.16	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	10-17-22	10-17-22	10-17-22	10-17-22			
	Improvement of Candana-ay Canlukduhan Brgy. Road at Ayungon, Neg. Or.	MEO	Public Bidding	12-01-20	N.C	12-23-20	12-23-20	12-23-20	Dispensed	01-08-21	9-8-22	9-8-22	Supplemental Budget 2019	500,000.00		-	499,500.00	-	499,500.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	12-15-20	12-15-20	12-15-20	12-15-20			
	Labor & Services for Vehicle Self Loader Truck at Ayungon, Neg. Or.	MEO	Public Bidding	9-8-22	NC	9-19-22	9-19-22	9-19-22	9-22-22	10-3-22	11-15-22	11-15-22	Gen. Fund 2022	647,437.00	647,437.00	-	647,437.00	-	647,437.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	NC	06-13-22	06-13-22	06-13-22	06-13-22			
	Road concreting: Maaslum Brgy. Road in front of Maaslum Elementary School at Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-22-22	09-12-22	09-12-22	09-12-22	09-23-22	10-07-22	11-23-22	11-28-22	20% EDF 2022	1,000,000.00	-	1,000,000.00	999,000.00	-	999,000.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	08-21-22	08-21-22	08-21-22	08-21-22	08-21-22			
	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	12-01-22	12-01-22	AIP CY 2019 Addendum No. 3	500,000.00	-	500,000.00	499,500.00	-	499,500.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	1-20-21	1-20-21	1-20-21	1-20-21	1-20-21			
	Supply, Delivery and Installation of Outdoor LED Video Wall Display	MSWDO	Public Bidding	10-27-22	11-07-22	12-21-22	12-21-22	12-21-22	11-23-22	11-29-22	12-18-22	12-21-22	GAD - Supplemental Budget No 2-2022	4,000,000.00	-	4,000,000.00	3,990,000.00	-	3,990,000.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-04-22	11-04-22	11-04-22	11-04-22	11-04-22			
	Procurement of One (1) Package Construction Materials for the Construction of Drainage System at Brgy. Tampoono I	MEO	Public Bidding	02-28-22	NC	03-10-22	03-10-22	03-10-22	Previously Post-qualified	04-23-21	05-24-21	05-24-21	20% EDF 2022	381,085.00	381,085.00	-	380,737.00	-	380,737.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	NC	03-09-22	03-09-22	03-09-22	03-09-22			
	Procurement of One (1) Package Post Harvest Equipment High Value Crops Development Program at Municipa; Agriculture Office, Ayungon Neg. Or.	MAO	Public Bidding	09-28-22	NC	10-24-22	10-24-22	10-24-22	10-27-22	11-08-22	11-10-22	11-10-22	GAD Fund 2022	351,900.00	351,900.00	-	350,000.00	350,000.00	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	NC	10-17-22	10-17-22	10-17-22	10-17-22			
	NP-SVP																											
	Purchase of Office Equipment for Deped District 1 & 2	Deped	NP-SVP	4-12-22	NC	6-7-22	6-7-22	6-7-22	NC	6-8-22	6-21-22	6-21-22	SEF	190,000.00	190,000.00	-	179,966.00	179,966.00	-									
	Purchase of Printers & Portable Sound System for Deped 1 & 2	Deped	NP-SVP	4-5-22	NC	4-11-22	4-11-22	4-11-22	NC	6-2-22	6-21-22	6-21-22	SEF	80,000.00	80,000.00	-	58,390.00	58,390.00	-									
	Purchase of Tarpaulin for Information & Dessmination	Mun. Health Office	NP-SVP	NC	NC	6-21-22	6-21-22	6-21-22	NC	6-22-22	6-22-22	6-22-22	Gen. Fund	28,700.00	28,700.00	-	12,180.00	12,180.00	-									
	Meals & Snacks for cooking contest at Ayungon, Neg. Or.	Mun. Health Office	NP-SVP	NC	NC	6-21-22	6-21-22	6-21-22	NC	6-22-22	6-22-22	6-22-22	Gen. Fund	14,000.00	14,000.00	-	14,000.00	14,000.00	-									
	Meals & Snacks for Feeding Program for Children	Mun. Health Office	NP-SVP	NC	NC	6-21-22	6-21-22	6-21-22	NC	6-22-22	6-22-22	6-22-22	Gen. Fund	35,000.00	35,000.00	-	35,000.00	35,000.00	-									
	Materials & Offering for mass during 98th Township Anniversary	Ass/Tourism	NP-SVP	NC	NC	6-22-22	6-22-22	6-22-2022	NC	6-24-22	6-24-22	6-24-22	Gen. Fund	26,000.00	26,000.00	-	26,000.00	26,000.00	-									
	Meals & Snacks during 2022 Local Gov't Transition & Turnover	Ass/Tourism	NP-SVP	NC	NC	6-21-22	6-21-22	6-21-22	NC	6-24-22	6-24-22	6-24-22	Gen. Fund	25,000.00	25,000.00	-	25,000.00	25,000.00	-									
	Purchase One tank Liquid Nitrogen for Al Mun. Agri. Office	Mun. Agri. Office	NP-SVP	NC	NC	7-4-22	7-4-22	7-4-22	NC	7-7-22	7-7-22	7-7-22	Gen. Fund	20,000.00	20,000.00	-	2,625.00	2,625.00	-									
	Purchase 200 Pcs of Semen Straw for Al Mun. Agri Office	Mun. Agri. Office	NP-SVP	NC	NC	7-4-22	7-4-22	7-4-22	NC	7-7-22	7-7-22	7-7-22	Gen. Fund	12,000.00	12,000.00	-	10,000.00	10,000.00	-									
	Meals & Snacks during 98th Township Ann. & Kick Off Nut. Month 2022	Ass/Tourism	NP-SVP	6-23-22	NC	6-28-22	6-28-22	6-28-22	NC	6-29-22	6-29-22	6-29-22	Gen. Fund	127,000.00	127,000.00	-	127,000.00	127,000.00	-									
	Purchase of 3 chairs, 2 computer chairs and 1 exe. Chair	Ass/Tourism	NP-SVP	NC	NC	6-22-22	6-22-22	6-22-22	NC	6-28-22	7-8-22	7-8-22	Gen. Fund	13,794.00	13,794.00	-	13,794.00	13,794.00	-									
	Purchase of Pre-Disaster Eqpt & Accss. for DRRMO	MDRRMO	NP-SVP	3-26-22	NC	4-22-22	4-22-22	4-22-22	NC	6-13-22	6-30-22	6-30-22	MDRRMO Funds	199,790.00	199,790.00	-	199,500.00	199,500.00	-									
	Purchase of Sports Materials & Eqpt during Township Celeb. Larong Pinoy 2022	Ass/Tourism	NP-SVP	NC	NC	6-29-22	6-29-22	6-29-22	NC	7-1-22	7-1-22	7-1-22	Gen. Fund	14,150.00	14,150.00	-	13,915.00	13,915.00	-									
	Purchase of Office Equipment for Mayors Office	Mayors Office	NP-SVP	NC	NC	7-5-22	7-5-22	7-5-22	NC	7-7-22	7-7-22	7-7-22	Gen. Fund	17,974.00	17,974.00	-	17,974.00	17,974.00	-									
	Purchase of Furnitures & Fixtures for Mayors Office	Mayors Office	NP-SVP	7-6-22	NC	7-5-22	7-5-22	7-5-22	NC	7-11-22	7-13-22	7-13-22	Gen. Fund	108,000.00	108,000.00	-	108,000.00	108,000.00	-									
	Purchase of Biometric & Printer use at Mun. of Ayungon	Mayors Office	NP-SVP	NC	NC	7-18-22	7-18-22	7-18-22	NC	7-20-22	7-20-22	7-20-22	Gen. Fund	31,680.00	31,680.00	-	31,680.00	31,680.00	-									
	Purchase of Coffee Vendo Machine for Mun. of Ayungon	Mayors Office	NP-SVP	7-13-22	NC	7-19-22	7-19-22	7-19-22	NC	7-20-22	7-21-222	7-21-222	Gen. Fund	64,500.00	64,500.00	-	64,500.00	64,500.00	-									
	Payment of Meals & Snacks for Officiating Officials during Township Celebration 2022	Ass/Tourism	NP-SVP	NC	NC	6-30-22	6-30-22	6-30-22	NC	6-30-22	6-30-22	6-30-22	Gen. Fund	7,900.00	7,900.00	-	7,900.00	7,900.00	-									
	Purchase of 2 units Motorcycle for Mun. Agri. Office	MAO	NP-SVP	7-23-22	NC	7-28-22	7-28-22	7-28-22	NC	7-29-22	7-29-22	7-29-22	Gen. Fund	199,000.00	199,000.00	-	191,040.00											

	Purchase of Materials for Livelihood Support for Awaan Management Association	Mayors Office	NP-SVP	NC	NC	7-19-22	7-19-22	7-19-22	NC	8-2-22	8-2-22	8-2-22	Gen. Fund	28,860.00	28,860.00	-	28,860.00	28,860.00	-										
	Purchase of 1 unit Laptop for HRMO use	HRMO	NP-SVP	NC	NC	7-29-22	7-29-22	7-29-22	NC	8-2-22	8-2-22	8-2-22	Gen. Fund	50,000.00	50,000.00	-	49,995.00	49,995.00	-										
	Purchase of 3 units LED Flashlights for Civil Sec. Unit	CSU	NP-SVP	NC	NC	8-1-22	8-1-22	8-1-22	NC	8-4-22	8-4-22	8-4-22	Gen. Fund	5,000.00	5,000.00	-	5,000.00	5,000.00	-										
	Purchase of 1 Unit Printer for Office of the Mayor	Mayors Office	NP-SVP	NC	NC	7-28-22	7-28-22	7-28-22	NC	8-2-22	8-2-22	8-2-22	Gen. Fund	9,895.00	9,895.00	-	9,895.00	9,895.00	-										
	Purchase of 2 Units Aircondition Floor Mounted for Mayors Office	Mayors Office	NP-SVP	7-28-22	NC	8-1-22	8-1-22	8-1-22	NC	8-2-22	8-2-22	8-2-22	Gen. Fund	178,000.00	178,000.00	-	178,000.00	178,000.00	-										
	Purchase of Installation of glass windows for Mayors Office	MEO	NP-SVP	8-4-22	NC	8-8-22	8-8-22	8-8-22	NC	8-9-22	8-10-22	8-10-22	Gen. Fund	199,600.00	199,600.00	-	199,600.00	199,600.00	-										
	Purchase of Meals & Snacks for First District Orientation/Workshop on MOOE Fund Liquidation to School Heads, BAC Chairman & Inspectorate Committee Chairman of Ayungon Dist. 2	DEPED	NP-SVP	NC	NC	8-1-22	8-1-22	8-1-22	NC	8-11-22	8-11-22	8-11-22	Gen. Fund	22,750.00	22,750.00	-	22,750.00	22,750.00	-										
	Purchase of office Eqpt for Mun. Engineering Office	MEO	NP-SVP	8-17-22	NC	8-22-22	8-22-22	8-22-22	NC	8-23-22	8-23-22	8-23-22	Gen. Fund	78,700.00	78,700.00	-	78,700.00	78,700.00	-										
	Purchase of Const. Mat. for Repair & renovation of Mayors Office	MEO	NP-SVP	8-10-22	NC	8-16-22	8-16-22	8-16-22	NC	8-17-22	8-27-22	8-27-22	Gen. Fund	198,907.00	198,907.00	-	198,907.00	198,907.00	-										
	Lease of Hotel & Venue Accomodation for 3 Day BDP assess. Planning workshop for Brgy. GAD Plan & BDRRM Plan for 24 Brgys	Brgy.Pob	NP-SVP	26/08/2022	NC	8-19-22	8-19-22	8-19-22	NC	8-30-22	8-30-22	8-30-22	Trust Fund	648,000.00	648,000.00	-	648,000.00	648,000.00	-										
	Purchase of 1 unit Laptop & Other Accss. For Business Permit at	Mayors Office	NP-SVP	8-13-22	NC	8-15-22	8-15-22	8-15-22	NC	8-15-22	8-15-22	8-15-22	Gen. Fund	61,700.00	61,700.00	-	61,700.00	61,700.00	-										
	Lease 1 day rental training workshop peace & order Public safety	Mayors Office	NP-SVP	NC	NC	8-30-22	8-30-22	8-30-22	NC	9-2-22	9-2-22	9-2-22	Gen. Fund	29,625.00	29,625.00	-	29,625.00	29,625.00	-										
	Purchase of Meals & Snacks for 1 day ocular inspection for possible sites for ric duck farming	MAO	NP-SVP	NC	NC	8-1-22	8-1-22	8-1-22	NC	8-3-22	8-3-22	8-3-22	Gen. Fund	4,550.00	4,550.00	-	4,550.00	4,550.00	-										
	Purchase of tarpualin Medals & trophie for Mountain Bike fitness Challenge	MHO	NP-SVP	NC	NC	8-15-22	8-15-22	8-15-22	NC	8-17-22	8-17-22	8-17-22	Gen. Fund	23,410.00	23,410.00	-	23,410.00	23,410.00	-										
	Meals & Snacks during Mountain Bike for Fitness Challenge	MHO	NP-SVP	NC	NC	8-22-22	8-22-22	8-22-22	NC	8-23-22	8-23-22	8-23-22	Gen. Fund	17,500.00	17,500.00	-	17,500.00	17,500.00	-										
	Meals & Snacks during Training on MNC Nutrition in Emergency & Infmrnation	MHO	NP-SVP	NC	NC	8-8-22	8-8-22	8-8-22	NC	8-9-22	8-9-22	8-9-22	Gen. Fund	14,000.00	14,000.00	-	14,000.00	14,000.00	-										
	Meals & Snacks during poster making contest	MHO	NP-SVP	NC	NC	8-8-22	8-8-22	8-8-22	NC	8-9-22	8-9-22	8-9-22	Gen. Fund	3,750.00	3,750.00	-	3,750.00	3,750.00	-										
	Purchase of Big Blue Drums for MENRO	MENRO	NP-SVP	NC	NC	8-3-22	8-3-22	8-3-22	NC	8-10-22	8-10-22	8-10-22	Gen. Fund	16,800.00	16,800.00	-	16,800.00	16,800.00	-										
	Purchase of Equipment for Budget Office	MBO	NP-SVP	NC	NC	8-01-22	8-01-22	8-01-22	NC	8-4-22	8-4-22	8-4-22	Gen. Fund	23,200.00	23,200.00	-	16,800.00	16,800.00	-										
	Purchase of Medical Supplies for MDRRMO	LDRRM	NP-SVP	8-4-22	NC	8-9-22	8-9-22	8-9-22	NC	8-10-22	8-10-22	8-10-22	LDRRM Fund	87,870.00	87,870.00	-	87,060.00	87,060.00	-										
	Purchase of Meals & Snacks for Mother & Youth like Vegetable production Training	MAO	NP-SVP	NC	NC	8-23-22	8-23-22	8-23-22	NC	8-26-22	8-26-22	8-26-22	Gen. Fund	17,500.00	17,500.00	-	17,500.00	17,500.00	-										
	Purchase of Window Type Air Con. For MBO	MBO	NP-SVP	NC	NC	8-5-22	8-5-22	8-5-22	NC	8-8-22	8-8-22	8-8-22	Gen. Fund	25,498.00	25,498.00	-	25,498.00	25,498.00	-										
	Purchase of Construction Materials for Repair of Damaged Spillway & Pipe Culvert on Identified Brgys	MEO	NP-SVP	8-31-22	NC	9-5-22	9-5-22	9-5-22	NC	9-6-22	9-6-22	9-6-22	Gen. Fund	197,000.00	197,000.00	-	197,000.00	197,000.00	-										
	Purchase of Accountable form use in MTO	MTO	NP-SVP	NC	NC	8-17-22	8-17-22	8-17-22	NC	8-17-22	8-17-22	8-17-22	Gen. Fund	118,421.50	118,421.50	-	118,421.50	118,421.50	-										
	Purchase of 1 Tank Liquid Nitrogen for AI use at Mun. Agr. Office	MAO	NP-SVP	NC	NC	9-2-22	9-2-22	9-2-22	NC	9-7-22	9-7-22	9-7-22	Gen. Fund	2,625.00	2,625.00	-	2,625.00	2,625.00	-										
	Monthly Load for Mun Dept. Heads for the Month of July to Sept. 2022	Mayor's Office	NP-SVP	NC	NC	9-6-22	9-6-22	9-6-22	NC	9-7-22	9-7-22	9-7-22	Gen. Fund	24,960.00	24,960.00	-	24,960.00	24,960.00	-										
	Purchase & Installation of electrical Mat. for Ayungon, Public Market	MEO	NP-SVP	8-25-22	NC	8-30-22	8-30-22	8-30-22	NC	8-31-22	8-31-22	8-31-22	Gen. Fund	154,240.00	154,240.00	-	154,240.00	154,240.00	-										
	Purchase of Office Furniture for Tourism Office	Tourism Office	NP-SVP	9-7-22	NC	9-13-22	9-13-22	9-13-22	NC	9-15-22	9-15-22	9-15-22	Gen. Fund	50,600.00	50,600.00	-	50,600.00	50,600.00	-										
	Purchase of Office Supplies used during 3 day Brgy Dev't Plan review and Asssst. Workshop for Brgy GAD Plan & BDRRM Plan	DILG	NP-SVP	NC	NC	8-19-22	8-19-22	8-19-22	NC	8-30-22	8-30-22	8-30-22	Trust Fund	6,000.00	6,000.00	-	6,000.00	6,000.00	-										
	Purchase of 211 Containers of mineral water for mun. of Ayungon, Neg. Or.	Mayor's Office	NP-SVP	NC	NC	8-30-22	8-30-22	8-30-22	NC	9-2-22	9-2-22	9-2-22	Gen. Fund	4,874.10	4,874.10	-	4,874.10	4,874.10	-										
	Purchase of Venue & Accomodation inclusive of meals & Snacks for the 3 day formulation of the 2023 GAD Plan & Budget Exe. & Legislative Agenda (ELA) & Competency Based Capacity Development CAPDEV Agenda for Local Governance & Devpt 2023-2025 & Finalization Of 2023-2025 MDRRM Plan of Mun. of Ayungon, Neg. Or.	DWSDO	NP-LV& A	9-22-22	NC	9-27-22	9-27-22	9-27-22	NC	9-30-22	9-30-22	9-30-22	Gen. Fund	346,400.00	346,400.00	-	346,400.00	346,400.00	-										
	Purchase of Snacks use during Victory Ride at Mun. of Ayungon, Neg. Or.	PNP	NP-SVP	NC	NC	8-22-22	8-22-22	8-22-22	NC	8-26-22	8-26-22	8-26-22	Gen. Fund	2,500.00	2,500.00	-	2,500.00	2,500.00	-										
	Purchase of Meals for 2 day monitoring & Evaluation to SAAD Beneficiary at Mun of Ayungon	Mun. Agri. Office	NP-SVP	NC	NC	9-12-22	9-12-22	9-12-22	NC	9-16-22	9-16-22	9-16-22	Gen. Fund	6,800.00	6,800.00	-	6,800.00	6,800.00	-										
	Purchase of 1 unit Steel Cabinet for Mun Mayors Office	Mayor's Office	NP-SVP	NC	NC	9-9-22	9-9-22	9-9-22	NC	9-13-22	9-13-22	9-13-22	Gen. Fund	20,000.00	20,000.00	-	18,394.25	18,394.25	-										
	Meals & Snacks for the MDC Meeting on September 22, 2022	MPDO	NP-SVP	NC	NC	9-20-22	9-20-22	9-20-22	NC	9-21-22	9-21-22	9-21-22	Gen. Fund	10,250.00	10,250.00	-	10,250.00	10,250.00	-										
	Snacks for PM during the CSOMeeting on September 22, 2022	DILG	NP-SVP	NC	NC	9-20-22	9-20-22	9-20-22	NC	9-21-22	9-21-22	9-21-22	Gen. Fund	1,000.00	1,000.00	-	1,000.00	1,000.00	-										
	Purchase of Meals & Snacks for the Participants to conduct tree planting at ayungon, Neg. Or.	MENRO	NP-SVP	NC	NC	8-15-22	8-15-22	8-15-22	NC	8-18-22	8-18-22	8-18-22	Gen. Fund	12,000.00	12,000.00	-	12,000.00	12,000.00	-										
	Purchase of 1 unit Laptop & Printer all in One PC & Accss use for PNP at Ayungon, Neg. Or.	PNP	NP-SVP	9-30-22	NC	10-4-22	10-4-22	10-4-22	NC	10-4-22	10-4-22	10-4-22	MPOC	95,000.00	95,000.00	-	95,000.00	95,000.00	-										
	Purchase of 2 units Office Chairs use in Business Permit & Licensing Office	Mayors Office	NP-SVP	NC	NC	10-5-22	10-5-22	10-5-22	NC	10-5-22	10-5-22	10-5-22	Gen. Fund	8,000.00	8,000.00	-	8,000.00	8,000.00	-										
	Purchase of Tarpualin Plaque & Ballons during Zero open Dedication, verification & declaration of 2 brgys Amdus & Tamp II on Oct 14, 22	MHO	NP-SVP	NC	NC	9-20-22	9-20-22	9-20-22	NC	9-22-22	9-22-22	9-22-22	Gen. Fund	14,200.00	14,200.00	-	14,200.00	14,200.00	-										
	Purchase of Meals & Snacks during Zero open Dedication, verification & declaration of 2 brgys Amdus & Tamp II on Oct 14, 22	MHO	NP-SVP	NC	NC	10-4-22	10-4-22	10-4-22	NC	10-5-22	10-5-22	10-5-22	Gen. Fund	24,500.00	24,500.00	-	24,500.00	24,500.00	-										
	Purchase of Rice for the donors during blood donation on Oct 14, 22	MHO	NP-SVP	NC	NC	9-26-22	9-26-22	9-26-22	NC	9-28-22	9-28-22	9-28-22	Gen. Fund	32,500.00	32,500.00	-	32,500.00	32,500.00	-										
	Purchase of Meals & Snacks , Lunch Am & Pm during blood donation activity on Oct 7, 22	MHO	NP-SVP	9-29-22	NC	10-4-22	10-4-22	10-4-22	NC	10-5-22	10-5-22	10-5-22	Gen. Fund	67,200.00	67,200.00	-	67,200.00	67,200.00	-										
	Purchase of Meals & Snacks for use in alternative learning system 16th commencement exercises & moving up Cememory	Deped	NP-SVP	NC	NC	9-5-22	9-5-22	9-5-22	NC	9-23-22	9-23-22	9-23-22	Gen. Fund	30,000.00	30,000.00	-	30,000.00	30,000.00	-										
	Purchase of Meals & Snacks for Presentation of 2023-2-25 MDRRM Plan	LDRRMO	NP-SVP	NC	NC	9-9-22	9-9-22	9-9-22	NC	9-13-22	9-13-22	9-13-22	Gen. Fund	2,500.00	2,500.00	-	2,500.00	2,500.00	-										
	Purchase of Meals & Snacks for use in Alternative Learning System Benchmarking & Consultative Conference of ALS Division Personnel, Teachers & Stakeholders	Deped	NP-SVP	NC	NC	9-5-22	9-5-22	9-5-22	NC	9-23-22	9-23-22	9-23-22	Gen. Fund	30,000.00	30,000.00	-	30,000.00	30,000.00	-										
	Purchase of Accessories of Inetnet Connection use for Mun Treasurer's Office	MTO	NP-SVP	NC	NC	10-7-22	10-7-22	10-7-22	NC	10-10-22	10-10-22	10-10-22	Gen. Fund	4,950.00	4,950.00	-	4,950.00	4,950.00	-										
	Purchase of Supplies for Artificial Insemination AI use at Mun. Agri. Office	Mun. Agri. Office	NP-SVP	NC	NC	8-16-22	8-16-22	8-16-22	NC	8-18-22	8-18-22	8-18-22	Gen. Fund	15,400.00	15,400.00	-	15,400.00	15,400.00	-										
	Purchase of Materials for Renovation of Mayors Office	MEO	NP-SVP	10-14-22	NC	10-17-22	10-17-22	10-17-22	NC	10-18-22	10-18-22																		

	Purchase of meals and snacks for Two days Water Search and Rescue for Newly Hired and MDRRMO Responders at Municipality of Ayungon	MDRRMO	NP-SVP	NC	NC	12-05-22	12-05-22	12-05-22	NC	12-09-22	12-09-22	12-09-22	Gen. Fund	18,000.00	18,000.00	-	18,000.00	18,000.00	-										
	Purchase of Rice for the donors during blood donation on December 02, 2022	MHO	NP-SVP	NC	NC	11-25-22	11-25-22	11-25-22	NC	11-28-22	11-28-22	11-28-22	Gen. Fund	32,500.00	32,500.00	-	32,500.00	32,500.00	-										
	Purchase of meals and snacks during the blood donation activity on December 02, 2022	MHO	NP-SVP	11-23-22	NC	11-25-22	11-25-22	11-25-22	NC	11-28-22	11-28-22	11-28-22	Gen. Fund	67,200.00	67,200.00	-	67,200.00	67,200.00	-										
	Purchase of meal (dinner) during the Switch-On of Christmas Décor	Tourism Unit	NP-SVP	NC	NC	09-09-22	09-09-22	09-09-22	NC	12-05-22	12-05-22	12-05-22	Gen. Fund	49,500.00	49,500.00	-	49,500.00	49,500.00	-										
	Purchase of CBMS Office Supplies	CBMS	NP-SVP	NC	NC	11-07-22	11-07-22	11-07-22	NC	11-11-22	11-11-22	11-11-22	Gen. Fund	46,430.00	46,430.00	-	46,430.00	46,430.00	-										
	Purchase of CBMS Training Supplies	CBMS	NP-SVP	09-22-22	NC	11-25-22	11-25-22	11-25-22	NC	11-26-22	11-26-22	11-26-22	Gen. Fund	103,700.28	103,700.28	-	103,700.28	103,700.28	-										
	Purchase of meals and snacks for Pasko sa Kapitolyo Performers	Tourism Unit	NP-SVP	NC	NC	12-07-22	12-07-22	12-07-22	NC	12-08-22	12-08-22	12-08-22	Gen. Fund	13,500.00	13,500.00	-	13,500.00	13,500.00	-										
	Purchase of meals and snacks for Performers for Christmas in the Park	Tourism Unit	NP-SVP	NC	NC	12-12-22	12-12-22	12-12-22	NC	12-13-22	12-13-22	12-13-22	Gen. Fund	9,000.00	9,000.00	-	9,000.00	9,000.00	-										
	Purchase of 1 unit Air Conditioner Floor mounted SHP with installation for use in LCR Office	LCRO	NP-SVP	12-20-22	NC	12-22-22	12-22-22	12-22-22	NC	12-23-22	12-23-22	12-23-22	Gen. Fund	120,000.00	120,000.00	-	119,995.00	119,995.00	-										
	Purchase of 1 set Computer with printer for use in LCR Office	LCRO	NP-SVP	10-11-22	NC	12-22-22	12-22-22	12-22-22	NC	12-23-22	12-23-22	12-23-22	Gen. Fund	50,000.00	50,000.00	-	50,000.00	50,000.00	-										
	Purchase of materials for speaker box for municipal sound system	MPDO	NP-SVP	NC	NC	12-02-22	12-02-22	12-02-22	NC	12-05-22	12-05-22	12-05-22	Gen. Fund	37,232.00	37,232.00	-	37,232.00	37,232.00	-										
	Purchase of combi blinds for office of the mayor	Mayor's Office	NP-SVP	12-15-22	NC	12-20-22	12-20-22	12-20-22	NC	12-21-22	12-23-22	12-23-22	Gen. Fund	82,773.00	82,773.00	-	82,773.00	82,773.00	-										
	Purchase of vegetable seeds for vegetable production training (GAD) for high value crops development program	MAO	NP-SVP	09-28-22	NC	12-05-22	12-05-22	12-05-22	NC	12-12-22	12-12-22	12-12-22	GAD Fund	116,900.00	116,900.00	-	116,900.00	116,900.00	-										
	Purchase of materials for Food processing training use (GAD)	MAO	NP-SVP	09-28-22	NC	11-12-22	11-12-22	11-12-22	NC	11-22-22	11-22-22	11-22-22	GAD Fund	151,445.00	151,445.00	-	150,605.55	150,605.55	-										
	Purchase of meals and snacks for two Day Training on Vegetable Production (GAD) for HVCDP	MAO	NP-SVP	09-28-22	NC	12-05-22	12-05-22	12-05-22	NC	12-12-22	12-12-22	12-12-22	GAD Fund	56,000.00	56,000.00	-	56,000.00	56,000.00	-										
	Purchase of meals and snacks for 3 Day Training on Food Processing	MAO	NP-SVP	09-28-22	NC	11-23-22	11-23-22	11-23-22	NC	12-05-22	12-05-22	12-05-22	GAD Fund	60,000.00	60,000.00	-	60,000.00	60,000.00	-										
	Purchase of PPE for Vegetable Production Training on HVCDP	MAO	NP-SVP	09-28-22	NC	11-25-22	11-25-22	11-25-22	NC	12-02-22	12-02-22	12-02-22	GAD Fund	55,250.00	55,250.00	-	55,250.00	55,250.00	-										
	Purchase of Portable Electric Oxygen Concentrator	MDRRMO	NP-SVP	11-23-22	NC	11-23-22	11-23-22	11-23-22	NC	12-12-22	12-12-22	12-12-22	Gen. Fund	200,000.00	200,000.00	-	199,350.00	199,350.00	-										
	Purchase of lunch and snacks during the Kapangyarihan at Kaunlaran sa Bayan Cash for Work, Person with Disabilities on December 22, 2022	MSWDO	NP-SVP	NC	NC	12-16-22	12-16-22	12-16-22	NC	12-20-22	12-20-22	12-20-22	Gen. Fund	21,250.00	21,250.00	-	21,250.00	21,250.00	-										
	Purchase of meals for culmination and awarding ceremonies on Rural Improvement Club (RIC) and 4H Club at municipality of Ayungon	MAO	NP-SVP	NC	NC	12-16-22	12-16-22	12-16-22	NC	12-20-22	12-20-22	12-20-22	Gen. Fund	8,000.00	8,000.00	-	8,000.00	8,000.00	-										
	Purchase of meals for a year-end evaluation on the status of the dairy cattle project that the tribe in trusted with the municipality of Ayungon.	MAO	NP-SVP	NC	NC	12-14-22	12-14-22	12-14-22	NC	12-16-22	12-16-22	12-16-22	Gen. Fund	8,000.00	8,000.00	-	8,000.00	8,000.00	-										
	NP-NEGOTIATED (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	-										
	Procurement of (1) Package Rice Seeds and Corn Seeds for Enhancing the Sustainable Agriculture Productivity of Ayungon Farmers of Special Area Agricultural Development (SAAD) at Ayungon, Neg. Oc.	MEO	NP-TFB	NC	NC	NC	NC	NC	NC	11-29-22	12-05-22	12-05-22	Trust Fund	526,700.00	526,700.00	-	526,700.00	526,700.00	-										
	Purchase of One Package Office Equipment for LGU CBMS Operations	MEO	NP-TFB	NC	NC	NC	NC	NC	NC	12-12-22	12-21-22	12-21-22	GAD Fund	999,984.00	999,984.00	-	999,260.00	999,260.00	-										
	Purchase of 1 Package Starter Kit for Food Processing Training use at Municipal Agriculture Office	MAO	NP-TFB	NC	NC	NC	NC	NC	NC	12-08-22	12-15-22	12-15-22	GAD Fund	230,402.00	230,402.00	-	230,402.00	230,402.00	-										
	DIRECT RETAIL PURCHASE													-			-												
	Purchase of Oil & Lubricants for repair & Mainteneace of Mun. Service Vehicle for the period July 1-4,2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-2-22	7-2-22	General Fund	5,844.84	5,844.84	-	5,844.84	5,844.84	-										
	Purchase of 71.71 Its of gasoline for Mun. service Vehicle for the period July 1-5, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-2-22	7-2-22	General Fund	6,537.08	6,537.08	-	6,537.08	6,537.08	-										
	Purchase of 988.80 ltrs of deisel for Mun. Service Vehicle for the period of July1-5,2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-2-22	7-2-22	General Fund	97,367.14	97,367.14	-	97,367.14	97,367.14	-										
	Purchase of 1974.20 liters of deisel for Mun Service Vehicle for the period July 5-12, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-4-2022	7-4-2022	General Fund	188,121.52	188,121.52	-	188,121.52	188,121.52	-										
	Purchase of 147.80 liters gasoline for Mun. Service Vehicle for the period July 4-11, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-5-2022	7-5-2022	General Fund	13,473.45	13,473.45	-	13,473.45	13,473.45	-										
	Purchase of Oil & Lubricants for repair & Mainteneace of Mun. Service Vehicle	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-7-2022	7-7-2022	General Fund	3,151.38	3,151.38	-	3,151.38	3,151.38	-										
	Purchase of 170.60 gasoline (fuel) for Mun. Vehicle for the period July 12-18, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-18-22	7-18-22	General Fund	14,521.47	14,521.47	-	14,521.47	14,521.47	-										
	Purchase of 2293.65 diesel (fuel) for various Mun. Vehicle for the period July 12-18, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-18-22	7-18-22	General Fund	203,744.93	203,744.93	-	203,744.93	203,744.93	-										
	Purchase of Oil & Lubricant for repair & maintenance of various Mun. Vehicle for the period July 12-18, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-18-22	7-18-22	General Fund	5,184.46	5,184.46	-	5,184.46	5,184.46	-										
	Purchase of 2966.20 diesel (Fuel) for various Municipal service vehicle for the period of July 19-25, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-25-22	7-25-22	General Fund	257,199.20	257,199.20	-	257,199.20	257,199.20	-										
	Purchase of 229.38 ltrs gasoline (fuel) for Mun. Vehicle for the period of July 19-25, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-25-22	7-25-22	General Fund	18,309.11	18,309.11	-	18,309.11	18,309.11	-										
	Purchase of Oil & Lubricants for Repair & Maintenanance of Various Mun. Service Vehicle for the period July 19-25, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	7-25-22	7-25-22	General Fund	5,698.56	5,698.56	-	5,698.56	5,698.56	-										
	Purchase of 317 liters gasoline for Mun. Service Vehicle for the period o July 26-August 1, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01/08/2022	01/08/2022	General Fund	25,169.80	25,169.80	-	25,169.80	25,169.80	-										
	Purchase of 2773.15 liters diesel for Mun. Service Vehicle fo the period of July 26-Aug. 1, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01/08/2022	01/08/2022	General Fund	235,024.46	235,024.46	-	235,024.46	235,024.46	-										

	Purchase of Oil & Lubricant for Mun. Service Vehicle for the Period July 26-Aug 1, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	01/08/2022	01/08/2022	General Fund	8,175.34	8,175.34	-	8,175.34	8,175.34	-										
	Purchase of 2377.36 ltrs of diesel for Mun. Vehicle for the period August 2-9-2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	06/08/2022	06/08/2022	General Fund	199,959.75	199,959.75	-	199,959.75	199,959.75	-										
	Purchase of Lubricant repair & Maint. Of Mun. vehicle for the period August 2-8,2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	08/08/2022	08/08/2022	General Fund	15,830.80	15,830.80	-	15,830.80	15,830.80	-										
	Purchase of 310 ltrs gasoline for Mun. vehicle for the peiod Aug. 2-8,2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	08/08/2022	08/08/2022	General Fund	24,855.80	24,855.80	-	24,855.80	24,855.80	-										
	Purchase of 2619.96 lts deisel for Mun. Service Vehicle for the period August 9-15, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	15/08/2022	15/08/2022	General Fund	214,260.33	214,260.33	-	214,260.33	214,260.33	-										
	Purchase of 303 ltrs gasoline for mun. Service Vehicle for the period Aug 9-15-2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	15/08/2022	15/08/2022	General Fund	23,621.88	23,621.88	-	23,621.88	23,621.88	-										
	Purchase of Oil & Lubricants repair & Maint. For Mun. Vehicle for the period Aug 9-15,2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	15/08/2022	15/08/2022	General Fund	17,277.50	17,277.50	-	17,277.50	17,277.50	-										
	Purchase of 278 liters gasoline for Mun. Service Vehicle for the period of Aug 16-22,2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	22/08/2022	22/08/2022	General Fund	21,642.30	21,642.30	-	21,642.30	21,642.30	-										
	Purchase of 2638 ltrs of diesel for Mun. Service Vehicle for the period from Aug. 16-22, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	22/08/2022	22/08/2022	General Fund	212,781.08	212,781.08	-	212,781.08	212,781.08	-										
	Purchase of Oil & Lubricants for repair & maintenance for mun. servive vehiclen for the period aug. 16-22, 22	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	22/08/2022	22/08/2022	General Fund	9,251.62	9,251.62	-	9,251.62	9,251.62	-										
	Purchase of Oil & Lubricants for repair & Maintenance of Mun. Service Vehicle for the period of Aug. 23-29, 22	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	29/08/2022	29/08/2022	General Fund	4,544.22	4,544.22	-	4,544.22	4,544.22	-										
	Purchase of 1933 ltrs of diesel for Mun. service vehicle for the period from Aug-23-29-22	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	29/08/2022	29/08/2022	General Fund	161,250.86	161,250.86	-	161,250.86	161,250.86	-										
	Purchase of 326 ltrs of gasoline for Mun. service Vehicle for the period Aug 23-29, 22	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	29/08/2022	29/08/2022	General Fund	25,623.00	25,623.00	-	25,623.00	25,623.00	-										
	Purchase of 364 ltrs gasoline for Mun. Vehicle at Mun. of Ayungon for the period of Aug 30-Sept 5 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05/09/2022	05/09/2022	General Fund	29,149.12	29,149.12	-	29,149.12	29,149.12	-										
	Purchase of 2328 ltrs diesel for Mun. Service Vehicle for the period August 30-September 05, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	05/09/2022	05/09/2022	General Fund	209,263.92	209,263.92	-	209,263.92	209,263.92	-										
	Purchase of 317 liters gasoline for various municipal service vehicle use at Municipality of Ayungon for the period of Sept. 6-12, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-13-22	09-13-22	General Fund	24,513.61	24,513.61	-	24,513.61	24,513.61	-										
	Purchase of 2,835 liters diesel for various municipal service vehicle use at Municipality of Ayungon for the period of Sept. 6-12, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-13-22	09-13-22	General Fund	250,160.40	250,160.40	-	250,160.40	250,160.40	-										
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle use at municipality of Ayungon for the period of September 6-12, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-13-22	09-13-22	General Fund	8,419.58	8,419.58	-	8,419.58	8,419.58	-										
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle use at municipality of Ayungon for the period of August 30 - September 5, 2023	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-06-22	09-06-22	General Fund	10,769.60	10,769.60	-	10,769.60	10,769.60	-										
	Purchase of 2650 liters diesel for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of September 13-19, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-20-22	09-20-22	General Fund	229,781.50	229,781.50	-	229,781.50	229,781.50	-										
	Purchase of 276 liters gasoline for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of September 13-19, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-20-22	09-20-22	General Fund	21,210.60	21,210.60	-	21,210.60	21,210.60	-										
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle use at municipality of Ayungon for the period of September 13-19, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-20-22	09-20-22	General Fund	3,968.64	3,968.64	-	3,968.64	3,968.64	-										
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle use at municipality of Ayungon for the period of September 20-26, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-27-22	09-27-22	General Fund	5,108.14	5,108.14	-	5,108.14	5,108.14	-										
	Purchase of 248 liters gasoline for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of September 20-26, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-27-22	09-27-22	General Fund	19,058.80	19,058.80	-	19,058.80	19,058.80	-										
	Purchase of 3100 liters diesel for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of September 20-26, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	09-27-22	09-27-22	General Fund	255,161.00	255,161.00	-	255,161.00	255,161.00	-										
	Purchase of oil and lubricants for repair and maintenance of various municipal service vehicle use at municipality of Ayungon for the period of October 4-10, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-11-22	10-11-22	General Fund	3,082.48	3,082.48	-	3,082.48	3,082.48	-										
	Purchase of 244 liters gasoline for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of October 4-10, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-11-22	10-11-22	General Fund	17,704.64	17,704.64	-	17,704.64	17,704.64	-										
	Purchase of 3028.80 liters diesel for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of October 4-10, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-11-22	10-11-22	General Fund	240,638.16	240,638.16	-	240,638.16	240,638.16	-										
	Purchase for oil and lubricants for repair and maintenance of various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of September 27 - Oct 3, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-4-22	10-4-22	General Fund	1,923.00	1,923.00	-	1,923.00	1,923.00	-										
	Purchase of 359 liters gasoline for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of September 27 - Oct 3, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-4-22	10-4-22	General Fund	26,199.82	26,199.82	-	26,199.82	26,199.82	-										
	Purchase of 3,320 liters diesel for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of September 27 - Oct 3, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-4-22	10-4-22	General Fund	265,334.40	265,334.40	-	265,334.40	265,334.40	-										
	Purchase of 2,996 liters deisel for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of October 11 - 17, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-18-22	10-18-22	General Fund	259,783.16	259,783.16	-	259,783.16	259,783.16	-										
	Purchase of 434 liters gasoline for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of October 11 - 17, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-18-22	10-18-22	General Fund	32,042.22	32,042.22	-	32,042.22	32,042.22	-										
	Purchase for oil and lubricants for repair and maintenance of various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of October 11 - 17, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-18-22	10-18-22	General Fund	1,528.52	1,528.52	-	1,528.52	1,528.52	-										
	Purchase of 3,499 liters deisel for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of October 18 - 24, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-25-22	10-25-22	General Fund	313,405.43	313,405.43	-	313,405.43	313,405.43	-										
	Purchase for oil and lubricants for repair and maintenance of various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of October 18 - 24, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-25-22	10-25-22	General Fund	6,731.00	6,731.00	-	6,731.00	6,731.00	-										
	Purchase of 428 liters gasoline for various municipal service vehicle use at Municipality of Ayungon, Negros Oriental for the period of October 18 - 24, 2022	GSO	NP-Direct Retail of POL Products	NC	NC	NC	NC	NC	NC	NC	10-25-22	10-25-22	General Fund	31,963.04	31,963.04	-	31,963.04	31,963.04	-										

	Purchase of Spare parts for municipal heavy equipment (Grader/MG-400 & Payerloader/TCM-850	GSO	Shopping	NC	NC	11-21-22	11-21-22	11-21-22	NC	11-23-22	11-23-22	11-23-22	General Fund	6,700.00	6,700.00	-	6,700.00	6,700.00	-									
	Purchase of equipment for motorpool use	GSO	Shopping	NC	NC	11-02-22	11-02-22	11-02-22	NC	11-03-22	11-03-22	11-03-22	General Fund	5,544.00	5,544.00	-	5,544.00	5,544.00	-									
	Purchase of Spare parts for municipal vehicle (Ambulance/TOZ-827 & DT/SHC-768)	GSO	Shopping	NC	NC	11-21-22	11-21-22	11-21-22	NC	11-23-22	11-23-22	11-23-22	General Fund	2,900.00	2,900.00	-	2,900.00	2,900.00	-									
	Purchase of Spare parts for municipal vehicle (Strada)	GSO	Shopping	NC	NC	11-18-22	11-18-22	11-18-22	NC	11-21-22	11-21-22	11-21-22	General Fund	2,200.00	2,200.00	-	2,200.00	2,200.00	-									
	Purchase of Spare parts for municipal vehicle (Self Loader)	GSO	Shopping	NC	NC	10-27-22	10-27-22	10-27-22	NC	11-17-22	11-17-22	11-17-22	General Fund	20,400.00	20,400.00	-	20,400.00	20,400.00	-									
	Purchase of Spare parts for municipal vehicle (High Ace Commuter)	GSO	Shopping	NC	NC	11-09-22	11-09-22	11-09-22	NC	11-23-22	11-23-22	11-23-22	General Fund	1,645.53	1,645.53	-	1,645.53	1,645.53	-									
	Purchase of Spare parts for municipal vehicle (Strada/SGU-205)	GSO	Shopping	NC	NC	11-15-22	11-15-22	11-15-22	NC	11-17-22	11-17-22	11-17-22	General Fund	2,340.00	2,340.00	-	2,340.00	2,340.00	-									
	Purchase of Spare parts for municipal heavy equipment (Compactor/SD-100)	GSO	Shopping	NC	NC	11-07-22	11-07-22	11-07-22	NC	11-10-22	11-10-22	11-10-22	General Fund	4,600.00	4,600.00	-	4,600.00	4,600.00	-									
	Purchase of Spare parts for municipal heavy equipment (Compactor)	GSO	Shopping	NC	NC	11-21-22	11-21-22	11-21-22	NC	11-21-22	11-21-22	11-21-22	General Fund	3,910.00	3,910.00	-	3,910.00	3,910.00	-									
	Purchase of Spare parts for municipal vehicle (Strada/SGU-205 & Ambulance Responder)	GSO	Shopping	NC	NC	11-18-22	11-18-22	11-18-22	NC	11-21-22	11-21-22	11-21-22	General Fund	9,520.00	9,520.00	-	9,520.00	9,520.00	-									
	Purchase of Spare parts for municipal vehicle (DT/130306 & Fire Truck)	GSO	Shopping	NC	NC	11-07-22	11-07-22	11-07-22	NC	11-04-22	11-04-22	11-04-22	General Fund	980.00	980.00	-	980.00	980.00	-									
	Purchase of Spare parts for municipal heavy equipment (Payerloader)	GSO	Shopping	NC	NC	11-11-22	11-11-22	11-11-22	NC	11-14-22	11-14-22	11-14-22	General Fund	28,350.00	28,350.00	-	28,350.00	28,350.00	-									
	Purchase of Spare parts for municipal heavy equipment (Compactor and Grader)	GSO	Shopping	NC	NC	11-28-22	11-28-22	11-28-22	NC	11-29-22	11-29-22	11-29-22	General Fund	16,000.00	16,000.00	-	16,000.00	16,000.00	-									
	Purchase of Spare parts for municipal vehicle (Manlift)	GSO	Shopping	NC	NC	11-28-22	11-28-22	11-28-22	NC	11-29-22	11-29-22	11-29-22	General Fund	5,800.00	5,800.00	-	5,800.00	5,800.00	-									
	Purchase of Spare parts for municipal vehicle (Cobra?SJC-631 & Bus)	GSO	Shopping	NC	NC	09-28-22	09-28-22	09-28-22	NC	11-28-22	11-28-22	11-28-22	General Fund	14,750.00	14,750.00	-	14,750.00	14,750.00	-									
	Purchase of Spare parts for municipal vehicle (Ambulance/SJV-863 & Canter/GAD-4263)	GSO	Shopping	NC	NC	11-23-22	11-23-22	11-23-22	NC	11-25-22	11-25-22	11-25-22	General Fund	9,930.00	9,930.00	-	9,930.00	9,930.00	-									
	Purchase of Spare parts for municipal heavy equipment (Self Loader/CAG-3901)	GSO	Shopping	NC	NC	12-02-22	12-02-22	12-02-22	NC	12-05-22	12-05-22	12-05-22	General Fund	3,030.00	3,030.00	-	3,030.00	3,030.00	-									
	Purchase of Spare parts for municipal vehicle (KIA-SJZ-329)	GSO	Shopping	NC	NC	11-28-22	11-28-22	11-28-22	NC	11-29-22	11-29-22	11-29-22	General Fund	32,250.00	32,250.00	-	32,250.00	32,250.00	-									
	Purchase of Spare parts for PNP Vehicle (H-Lux/73439 & Innova/SJX-973	GSO	Shopping	NC	NC	12-02-22	12-02-22	12-02-22	NC	12-05-22	12-05-22	12-05-22	General Fund	12,390.00	12,390.00	-	12,390.00	12,390.00	-									
	Purchase of Spare parts for municipal vehicle (Jeep/SKY-782 & Canter/SHD-105)	GSO	Shopping	NC	NC	11-23-22	11-23-22	11-23-22	NC	11-25-22	11-25-22	11-25-22	General Fund	4,950.00	4,950.00	-	4,950.00	4,950.00	-									
	Purchase of Spare parts F40283/Nissan repair and maintenance	GSO	Shopping	NC	NC	12-13-22	12-13-22	12-13-22	NC	12-14-22	12-14-22	12-14-22	General Fund	10,752.00	10,752.00	-	10,752.00	10,752.00	-									

	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		4,989,000.00	4,954,773.60	-	4,954,773.60	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	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	954,800.00	-	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	11-23-21	11-23-21	11-23-21	11-23-21			
	Road Opening/Widening: Kilaban Proper Sitio (Gilimongan Trail) Brgy. Kilaban Ayungon, Neg. Or.	MEO	Public Bidding	2-15-22	2-23-22	3-08-22	3-08-22	3-08-22	Previously Post-qualified	3-23-22			20% LDF 2020	1,000,000.00	-	1,000,000.00	999,500.00	-	999,500.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	2-23-22	3-08-22	3-08-22	3-08-22			
	Road concreting: Jandalamanon Brgy. Road at Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-15-22	10-03-22			20% EDF 2022	1,000,000.00	-	1,000,000.00	996,500.00	-	996,500.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Road concreting: Carol-an Brgy. Road (Dadiangao Spillway Brgy. Site) at Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-15-22	09-30-22			20% EDF 2022	1,000,000.00	-	1,000,000.00	999,500.00	-	999,500.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Road concreting: Ilaya Banban (Access Road going to Impounding Dam) at Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-20-22	10-05-22			20% EDF 2022	1,000,000.00	-	1,000,000.00	995,000.00	-	995,000.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Road Concreting: Tampocoon I-Maaslum Road at Ayungon, Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-15-22	09-30-22			20% EDF 2022	1,000,000.00	-	1,000,000.00	998,474.12	-	998,474.12	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Road concreting: Iniban Brgy. Road (Boundary Barangay Kilaban) at Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-15-22	09-30-22			20% EDF 2022	1,000,000.00	-	1,000,000.00	999,500.00	-	999,500.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Road concreting: Tiguib - Manogtong at Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-15-22	09-30-22			20% EDF 2022	1,000,000.00	-	1,000,000.00	997,134.74	-	997,134.74	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Road concreting: Kilaban Brgy. Road at Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-15-22	09-30-22			20% EDF 2022	1,000,000.00	-	1,000,000.00	999,500.00	-	999,500.00	Felicitismo Bolongaita, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Road concreting: Mampas, Banban Road at Ayungon, Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	Previously Post-qualified	10-07-22			20% EDF 2022	1,000,000.00	-	1,000,000.00	998,500.00	-	998,500.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Construction of Mabato-Carol-an Road at Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-15-22	09-30-22			LFSF-AM 2020	10,000,000.00	-	10,000,000.00	9,997,500.00	-	9,997,500.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			
	Construction of River Control at Sitio Ilaya, Brgy. Poblacion Ayungon Neg. Or.	MEO	Public Bidding	08-21-22	08-30-22	09-12-22	09-12-22	09-12-22	09-15-22	09-30-22			Trust Fund	4,032,086.14	-	4,032,086.14	3,943,195.31	-	3,943,195.31	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	08-22-22	08-22-22	08-22-22	08-22-22			

	Procurement of One (1) Package Maintenance Medicines for Women and Children Suffering from Mental Health Issues at RHU Ayungon Neg. Or.	MHO	Public Bidding	10-14-22	10-24-22	11-17-22	11-17-22	11-17-22	11-29-22	12-09-22			GAD Fund 2022	1,499,945.00	1,499,945.00	-	483,346.00	483,346.00	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	10-17-22	10-17-22	10-17-22	10-17-22			
	Road concreting: Nabali-an, Carol-an Barangay Road at Ayungon, Negros Oriental	MEO	Public Bidding	11-15-22	12-13-22	12-26-22	12-26-22	12-26-22	Previously Post-qualified				20% EDF 2022	1,000,000.00	-	1,000,000.00	995,500.00	-	995,500.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Road Concreting: Tibyawan Barangay Road at Ayungon, Negros Oriental	MEO	Public Bidding	11-15-22	12-13-22	12-26-22	12-26-22	12-26-22	Previously Post-qualified				20% EDF 2022	1,000,000.00	-	1,000,000.00	995,505.08	-	995,505.08	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Road Concreting: Portion of Todos Los Santos Street, Tampoon II, Ayungon, Negros Oriental	MEO	Public Bidding	11-15-22	12-13-22	12-26-22	12-26-22	12-26-22	Previously Post-qualified				20% EDF 2020	1,000,000.00	-	1,000,000.00	996,500.00	-	996,500.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Road Concreting: Amdus Barangay Road at Ayungon, Negros Oriental	MEO	Public Bidding	11-15-22	12-13-22	12-26-22	12-26-22	12-26-22	Previously Post-qualified				20% EDF 2022	1,000,000.00	-	1,000,000.00	99,500.00	-	99,500.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Establishment og Dairy Cattle Farming Project at Mabato Ayungon, Negros Oriental	MAO	Public Bidding	11-15-22	11-24-22	12-07-22	12-07-22	12-07-22	Previously Post-qualified				20% EDF 2022 & Gen. Fund	2,500,000.00	-	2,500,000.00	2,485,000.00	-	2,485,000.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Construction of Drainage Canal at Barangay Iniban, Ayungon, Negros Oriental	MEO	Public Bidding	11-15-22	11-24-22	12-07-22	12-07-22	12-07-22	Previously Post-qualified				Supplemental Budget No.2-2022-LDRRMF	1,000,000.00	-	1,000,000.00	989,500.00	-	989,500.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Construction of River Control at Barangay Iniban, Ayungon, Negros Oriental	MEO	Public Bidding	11-15-22	12-13-22	12-26-22	12-26-22	12-26-22	Previously Post-qualified				Supplemental Budget No.2-2022-LDRRMF	1,700,000.00	-	1,700,000.00	1,661,660.07	-	1,661,660.07	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Construction of Footbridge at Sitio Patic, Barangay Tambo, Ayungon, Negros Oriental	MEO	Public Bidding	11-15-22	11-24-22	12-07-22	12-07-22	12-07-22	Previously Post-qualified				Supplemental Budget No.2-2022-LDRRMF	1,000,000.00	-	1,000,000.00	999,500.00	-	999,500.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Construction of Footbridge at Sitio Ilaya, Barangay Tambo, Ayungon, Negros Oriental	MEO	Public Bidding	11-15-22	NC	12-07-22	12-07-22	12-07-22	Previously Post-qualified				Supplemental Budget No.2-2022-LDRRMF	800,000.00	-	800,000.00	799,500.00	-	799,500.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Supply and Delivery: Brand New Whell Type Backhoe at Ayungon, Negros Oriental	GSO	Public Bidding	11-15-22	11-24-22	12-07-22	12-07-22	12-07-22	Previously Post-qualified	12-14922			20% EDF Supplemental Budget No. 2-2022	10,800,000.00	-	10,800,000.00	10,788,000.00	-	10,788,000.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	11-15-22	11-15-22	11-15-22	11-15-22			
	Procurement of One (1) Package Medicines for Comprehensive Maternal Care Program at RHU Ayungon, Neg. Or.	MHO	Public Bidding	12-03-22	NC	12-26-22	12-26-22	12-26-22	01-05-23				Supplemental Budget No 2-2022 GAD	999,906.00	999,906.00	-	998,433.00	998,433.00	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	12-06-22	12-06-22	12-06-22	12-06-22			
	Procurement of One (1) Package Construction Materials for the Renovation of Municipal Planning Development Office and BAC Office at Municipality of Ayungon, Negros Oriental	MEO	Public Bidding	12-03-22	NC	12-26-22	12-26-22	12-26-22	01-04-23				Supplemental Budget 2021	479,800.00	479,800.00	-	479,523.00	479523	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	12-06-22	12-06-22	12-06-22	12-06-22			
	Concreting of Farm to Market Road (Nabali-an - Mabato) in Barangay Carol-an, Ayungon, Negros Oriental	MEO	Public Bidding	12-03-22	12-13-22	12-26-22	12-26-22	12-26-22	01-04-23				2022 LGSF-SBDP	3,999,961.35	-	3,999,961.35	3,999,000.00	-	3,999,000.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	12-06-22	12-06-22	12-06-22	12-06-22			
	Concreting of Farm to Market Road Barangay Nabhang, Ayungon, Negros Oriental	MEO	Public Bidding	12-03-22	12-13-22	12-26-22	12-26-22	12-26-22	Previously Post-qualified				2022 LGSF-SBDP	3,999,961.35	-	3,999,961.35	3,994,000.00	-	3,994,000.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	12-06-22	12-06-22	12-06-22	12-06-22			
	Concreting of Farm to Market Road Barangay Mabato, Ayungon, Negros Oriental	MEO	Public Bidding	12-03-22	12-13-22	12-26-22	12-26-22	12-26-22	Previously Post-qualified				2022 LGSF-SBDP	1,999,854.30	-	1,999,854.30	1,998,000.00	-	1,998,000.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	12-06-22	12-06-22	12-06-22	12-06-22			
	Provision of One Package School Supplies to Learner Children's of Marginalized Mother at Ayungon Negros Oriental	MSWDO	Public Bidding	12-03-22	12-13-22	12-26-22	12-26-22	12-26-22	01-04-23				Supplemental Budget No. 2-2022 GAD	1,500,000.00	1,500,000.00	-	1,499,535.00	1,499,535.00	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	12-06-22	12-06-22	12-06-22	12-06-22			
	Procurement of Diesel Fuel for Road Rehabilitation Program: Improvement at Ali-Weather Roads in Amdus, Kilaban, Niasan (Carol-an), Jandalamanon, Duli-duli (Tibyawan) at Ayungon Neg. Or.	MEO	Public Bidding	12-03-22	12-13-22	12-26-22	12-26-22	12-26-22	01-04-23				Supplemental Budget No 2-2022	8,930,250.00	8,930,250.00	-	8,930,250.00	8,930,250.00	-	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	12-06-22	12-06-22	12-06-22	12-06-22			
	Supply Delivery and Installation of Solar Street Lights along Awaan, Iniban and Tiguib, Calagcalag (National Road) at Ayungon Negros Oriental	MEO	Public Bidding	12-03-22	12-13-22	12-26-22	12-26-22	12-26-22	01-06-23				Supplemental Budget No 2-2022	3,000,000.00	-	3,000,000.00	2,999,920.00	-	2,999,920.00	Julius Deguit, Danny Dela Rama & Karen Joy D. Mente	12-06-22	12-06-22	12-06-22	12-06-22			

Prepared by:

ENG'R DERRICK E. CHAVEZ
BAC Secretary
January 13, 2022

ENG'R EDGAR L. MARTINEZ, EnP
BAC Chairman
January 13, 2022

NOTED:

DENNIS M. AMANCIO
Head of the Procuring Entity
January 13, 2022

6-30-22