| | | | | | | | | | UREMENT | ACTIVITY | , | | per 31, | | ABC (PhP) | | Con | tract Cost (Pl | hP) | | | Dat | e of Receipt | of Invitatio | n | | Remarks |
|-------------------------|--|-----------|-----------------------------|------------|-----------------|----------------------|------------------|-----------------|-------------------------------|----------------------|---------------------------|--------------------|---------------------------------------|--------------|--------------|--------------|--------------|----------------|--------------|---|-----------------|----------------------|---------------------|-------------------|------------|--------------------------|--|
| Code (UACS / PAP) | Procurement Program/Project | | | Ads/Po | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluati | Post Qualification | Notice to Proceed | Delivery / Completi | Insp ecti on | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | (Explaining changes from the APP) |
| | COMPLETED | PRC | | | | | | on | | | on | & | | | | | | | | | | | | | | Acceptance | Arr, |
| | Municipal Solid Waste Landfill, Awa- | MENRO | Public Bidding | 03-03-21 | 03-15-21 | 03-29-21 | 03-29-21 | 03-29-21 | Previously Post- qualified | 04-15-21 | 07-27-21 | 7-27-2 | Supplemental Budget No. 3- 2019 | 1,557,000.00 | - | 1,557,000.00 | 1,557,000.00 | - | 1,557,000.00 | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 03-04-21 | 03-04-21 | 03-04-21 | 03-04-21 | 03-04-21 | | |
| | an, Ayungon, Neg. Or. Procurement of One (1) Package | | Public | | | | | | | | | | | | | | | | | Felicisimo Bolongaita, Danny | | | | | | | |
| | Plumbing Materials for the Improvement & Rehabilitation of | MEO | Bidding | 05-28-21 | 06-08-21 | 06-21-21 | 06-21-21 | 06-21-21 | 06-29-21 | 07-01-21 | 07-27-21 | 3-10-2 | 20% EDF 2021 | 1,000,000.00 | 1,000,000.00 | - | 981,820.00 | 981,820.00 | - | Dela Rama & Karen Joy D. Mente | 06-01-21 | 06-01-21 | 06-01-21 | 06-01-21 | 06-01-21 | | |
| | Procurement or Medical Supplies /Equipment for OPD | мно | Public | 06-25-21 | NC | 06-05-21 | 06-05-21 | 06-05-21 | Previously Post- | 07-09-21 | 07-27-21 | 3-10-2 | | 521,003.00 | 521,003.00 | _ | 520,574.50 | 520,574.50 | | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 07-02-21 | 07-02-21 | 07-02-21 | 07-02-21 | 07-02-21 | | |
| | and Laboratory at RHU -Ayungon | MHO | Bidding | 00 20 21 | | 00 00 21 | 00 00 21 | 00 00 21 | qualified | 07 03 21 | 0, 2, 2, | | General Fund : | 321,000.00 | 321,003.30 | | 525,574.50 | 020,01430 | | Mente Felicisimo Bolongalia, Danny | 0, 02 2. | 0, 02 2. | 0, 02 21 | 0, 02 2, | 0, 02 21 | | |
| | Procurement of Medicines for use in Construction or | MHO | Public Bidding Public | 06-25-21 | NC | 06-05-21 | 06-05-21 | 06-05-21 | 06-09-21 Previously Post- | 07-14-21 | 07-19-21 | 3-10-2 | General Fund : | 568,248.00 | 568,248.00 | - | 564,812.00 | 564,812.00 | - | Dela Rama & Karen Joy D. Felicisimo Bolongaita, Danny | 07-02-21 | 07-02-21 | 07-02-21 | 07-02-21 | 07-02-21 | | |
| | Concrete Fence at the Newly transferred | MEO | Bidding Public | 10-09-20 | 10-21-20 | 11-11-20 | 11-11-20 | 11-11-20 | qualified | 11-25-20 | 09-07-21 | - | ORRMFIP2020 General | 2,000,000.00 | - | 2,000,000.00 | 1,999,500.00 | - | 1,999,500.00 | Dela Rama & Karen Joy D. Mente Felicisimo Bolongaita, Danny | 10-13-20 | 10-13-20 | 10-13-20 | 10-13-20 | 10-13-20 | | |
| | Procurement of Two (2 Procurement of One | GSO | Bidding | 07-05-21 | 07-19-21 | 07-19-21 | 07-19-21 | 07-19-21 | 07-23-21 | 07-30-21 | 08-09-21 | 3-09-2 F | und/Supleme ntal Budget No | 2,000,000.00 | - | 2,000,000.00 | 1,998,000.00 | - | 1,998,000.00 | Dela Rama & Karen Joy D. Mente | 07-02-21 | 07-02-21 | 07-02-21 | 07-02-21 | 07-02-21 | | |
| | (1) Package Construction Materials for the | MSWDO | Public Bidding | 02-11-21 | N.C | 03-01-21 | 03-01-21 | 03-01-21 | 03-03-21 | 03-08-21 | 08-24-21 | 3-24-2 | Supplemental Budget No. 3- 2019 | 613,923.00 | - | 613,923.00 | 613,923.00 | - | 613,923.00 | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 02-23-21 | 02-23-21 | 02-23-21 | 02-23-21 | 02-23-21 | | |
| 14 | Improvements of (1) Unit Brand New | Mayor's | Public | 05-28-21 | 06-08-21 | 06-21-21 | 06-21-21 | 06-21-21 | 06-29-21 | 07-05-21 | 08-16-21 | 3-16-2 5 | Supplemental B | 2,000,000.00 | ÷ | 2,000,000.00 | 2,000,000.00 | ÷ | 2,000,000.00 | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 06-01-21 | 06-01-21 | 06-01-21 | 06-01-21 | 06-01-21 | | |
| | 4x4 Pick-up Truck Improvement Public | Office | Public Bidding | 10-09-20 | 10-21-20 | 11-11-20 | 11-11-20 | 11-11-20 | Previously Post- qualified | 11-25-20 | 07-07-21 | 7-07-2 | Supplemental BudgetNo.2 | 1,000,000.0 | - | 1,000,000.00 | 997,068.98 | | 997,068.98 | Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 10-13-20 | 10-13-20 | 10-13-20 | 10-13-20 | 10-13-20 | | |
| Phase 2 | Market Food Section Barangay Atabay Multi-purpose | MEO | Public Bidding | 12-01-20 | 12-11-20 | 12-23-20 | 12-23-20 | 12-23-20 | Previously Post- qualified | 01-08-21 | 05-03-21 | 5-03-2 E | Supplemental BudgetNo.5 | 1,000,000.00 | - | 1,000,000.00 | 983,448.20 | | 983,448.20 | Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 12-04-20 | 12-04-20 | 12-04-20 | 12-04-20 | 12-04-20 | | |
| | Brgy. Road, Ayungon Neg. Or. | MEO | Public Bidding | 06-04-2020 | 06-16-2020 | 06-29-2020 | 06-29-2020 | 06-29-2020 | Previously Post- qualified | 07-21-20 | 07-07-21 | 7-07-2 | 20%LDF 20%LDF 2020 Sup. | 2,000,000.00 | - | 2,000,000.00 | 1,999,200.00 | - | 1,999,200.00 | F. Bolongaita / K. Mente | 06-05-2020 | 06-05-2020 | 06-05-2020 | 06-05-2020 | 06-05-2020 | | |
| | Procurement of Brand New Tires for Municipal Service | GSO | Public Bidding | 09-02-21 | NC | 08-31-21 | 08-31-21 | 08-31-21 | Previously Post- qualified | 09-23-21 | 09-24-21 | 09-24-0 | General Fund : | 264,500.00 | 264,500.00 | - | 264,500.00 | 264,500.00 | - | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 08-23-21 | 08-23-21 | 08-23-21 | 08-23-21 | 08-23-21 | | |
| | Vehicle Procurement of (1) One Package | | buding | | | | | | quamea | | | | | | | | | | | Mente | | | | | | | |
| | Electrical Materials for the Maintenance | MEO | Public Bidding | 08-19-21 | 08-31-21 | 09-13-21 | 09-13-21 | 09-13-21 | Previously Post- qualified | 09-20-21 | 10-08-21 | 10-08-0 | General Fund : | 1,000,000.00 | - | 1,000,000.00 | 979,015.00 | - | 979,015.00 | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 08-23-21 | 08-23-21 | 08-23-21 | 08-23-21 | 08-23-21 | | |
| | of Street Lights Road going to Sitio Maliwbaliw, Brgy. | MEO | Public Bidding | 10-09-20 | 10-21-20 | 11-11-20 | 11-11-20 | 11-11-20 | Previously Post- qualified | 11-25-20 | 10-25-21 | 0-25-2 2 | 20% EDF 2020 | 1,000,000.00 | - | 1,000,000.00 | 999,600.00 | - | 999,600.00 | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 10-13-20 | 10-13-20 | 10-13-20 | 10-13-20 | 10-13-20 | | |
| 4 | Tourism Identified Site at Brgy. Banban | MEO | Public Bidding | 01-15-21 | 01-28-21 | 02-11-21 | 02-11-21 | 02-11-21 | 02-15-21 | 02-24-21 | 06-09-21 | | 20%EDF 2018 | 1,500,000.00 | - | 1,500,000.00 | 1,499,500.00 | - | 1,499,500.00 | Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 1-20-21 | 1-20-21 | 1-20-21 | 1-20-21 | 1-20-21 | | |
| , | Procurement of Computer Peripherals | DepED | Public Bidding | 08-19-21 | NC | 08-31-21 | 08-31-21 | 08-31-21 | 09-07-21 | 09-16-21 | 11-15-21 | | SEF 2021 | 600,000.00 | 600,000.00 | - | 591,650.00 | 591,650.00 | - | Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 08-23-21 | 08-23-21 | 08-23-21 | 08-23-21 | 08-23-21 | | |
| Phase 1 | and Maintenance of Purpose Building at Brgy. Atabay | MEO | Public Bidding | 10-09-20 | 10-21-20 | 11-11-20 | 11-11-20 | 11-11-20 | Previously Post- qualified | 11-24-20 | 02-27-2021 | ارد27-20 | pplemental 20 | 1,000,000.00 | - | 1,000,000.00 | 994,979.50 | - | 994,979.50 | Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 10-13-20 | 10-13-20 | 10-13-20 | 10-13-20 | 10-13-20 | | |
| 2021-12-55 | Brgy. Atabay Procurement of (1) Packa | мно | Public Bidding | 12-06-21 | NC | 12-15-21 | 12-15-21 | 12-15-21 | 12-16-21 | 12-27-21 | 01-10-21 | 01-10-6 | General Fund 20 | 435,188.00 | 435,188.00 | - | 434,392.50 | 434,392.50 | - | Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. | 12-07-21 | 12-07-21 | 12-07-21 | 12-07-21 | 12-07-21 | | |
| | | | | | | | | | | | |] | | | | | | | | | | | | | | | |
| | Negotiated Procurement | | | | | | | | | | | - | | | | | | | | | | | | | | | |
| | (1) Package Construction | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Materials for the Improvements of | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Crisis Center and Installation of Furniture's and | MEO | NP-TFB | 10-19-21 | N.C | N.C | N.C | N.C | N.C | N.C | | : | Supplemental Budget No. 5- | 886,077.00 | - | 886,077.00 | 886,077.00 | - | 886,077.00 | | | | | | | | |
| | Fixtures at Brgy Poblacion (| | | | | | | | | | | | 2020 | | | | | | | | | | | | | | |
| | Installation of Glass Door, Glass Window and Stainless | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Railings with Procurement of IT | | NP-Highly | | | | | | | | | - | Supplemental | | | | | | | | | | | | | | |
| | Equipment for NBI Satellite Office Procurement of Office | NBI-Ayung | Technical | 04-05-21 | N.C | N.C | N.C | N.C | N.C | N.C | | _ | BudgetNo.1- 2021 | 697,580.00 | - | 697,580.00 | 697,580.00 | - | 697,580.00 | | | | | | | | |
| | Supplies for DepEd Ayungon- District 1 & 2 | DepEd-Ay | NP-TFB | 09-02-21 | N.C | N.C | N.C | N.C | N.C | N.C | 12-21-21 | 12-21- | SEF | 305,562.00 | 305,562.00 | - | 305,562.00 | 305,562.00 | - | | | | | | | | |
| | Agency-Agency Procurement of 35 liters Liquid Nitrogen | | NP-SVP | | | | | | | | | | | | | | | | | | | | | | | | |
| | for use in artificial insemination | MAO | Agency- Agency | N.C | N.C | 06-22-21 | 06-22-21 | 06-22-21 | N.C | 06-30-21 | 06-30-21 | 6-30-2 | General Fund | 2,625.00 | 2,625.00 | - | 2,625.00 | 2,625.00 | - | | | | | | | | |
| | Purchase of Accountable Forms | мто | Agency- | N.C | N.C | 07-30-21 | 07-30-21 | 07-30-21 | N.C | 08-02-21 | 08-02-21 | 3-02-2 | General Fund | 142,826.00 | - | 142,826.00 | 142,826.00 | - | 142,826.00 | | | | | | | | |
| | NP-SVP Installation of Lights at SB Session Hall | SB Office | NP-SVP | 07-02-21 | N.C | 07-07-21 | 07-07-21 | 07-07-21 | N.C | 07-08-21 | 07-08-21 | 7-08-2 | General Fund | 71,850.00 | - | 71,850.00 | 71,850.00 | - | 71,850.00 | | | | | | | | |
| | supplies for | GSO | NP-SVP | N.C | N.C | 05-19-21 | 05-19-21 | 05-19-21 | N.C | 05-20-21 | 05 20 24 | . 20 2 | General Fund | 36,035.00 | 36,035.00 | | 36,035.00 | 36,035,00 | | | | | | | | | |
| | plaza, market building and gym | 630 | INF-SVF | N.C | N.C | 03-19-21 | 03-18-21 | 03-18-21 | N.O | 03-20-21 | 03-20-21 | 3-20-2 | General I unu | 30,033.00 | 30,033.00 | - | 30,033.00 | 30,033.00 | | | | | | | | | |
| | Installation of Glass at NBI Satellite Office | MEO | NP-SVP | N.C | N.C | 07-07-21 | 07-07-21 | 07-07-21 | N.C | 07-08-21 | 07-08-21 | 7-08-2 e | ntal Budget No | 125,000.00 | - | 125,000.00 | 124,640.00 | - | 124,640.00 | | | | | | | | |
| | Construction Materials for maintenance of | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (LCR Extension to be | MEO | NP-SVP | 07-22-21 | N.C | 07-28-21 | 07-28-21 | 07-28-21 | N.C | 07-30-21 | 07-30-21 | 7-30-2 | General Fund | 199,371.00 | - | 199,371.00 | 199,371.00 | • | 199,371.00 | | | | | | | | |
| | used as new PSA Building) Procurement or | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | meals and snacks (AM) for the Conduct of Orientation on | MAO | NP-SVP | N.C | N.C | 07-08-21 | 07-08-21 | 07-08-21 | N.C | 07-12-21 | 07-12-21 | 7-12-2 | General Fund | 7,500.00 | 7,500.00 | - | 7,500.00 | 7,500.00 | - | | | | | | | | |
| | Adaptation and Mitigation Initiative in Agriculture (AMIA) | | | | | =1 | | | - | | | - | | | ,,,,,,,,, | | ,,,,,,,, | , | | | | | | | | | |
| | rolls PE Pipes for | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | (Replacement of | MEO | NP-SVP | 07-22-21 | N.C | 07-08-21 | 07-08-21 | 07-08-21 | N.C | 07-12-21 | 07-12-21 | 7-12-2 | General Fund | 184,500.00 | - | 184,500.00 | 184,500.00 | - | 184,500.00 | | | | | | | | |
| | dilapidated distribution pipelines in various barangays) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Purchase of materials for repair and repainting | MEO | NP-SVP | 07-29-21 | N.C | 08-03-21 | 08-03-21 | 08-03-21 | N.C | 08-04-21 | 08-04-21 | 3-04-2 | General Fund | 80,400.00 | 80,400.00 | - | 80,400.00 | 80,400.00 | | | | | | | | | |
| | of DA Office Purchase of polyethelene bags for | MAO | NP-SVP | N.C | N.C | 07-10-21 | 07-10-21 | 07-10-21 | N.C | 07-22-21 | 07-22-21 | 7-22-2 | General Fund | 12,000.00 | 12,000.00 | - | 12,000.00 | 12,000.00 | | | | | | | | | |
| | nursery use Purchase of post harvest equipment on | MAO | NP-SVP | 03-25-21 | N.C | 06-15-21 | 06-15-21 | 06-15-21 | N.C | 07-01-21 | 07-01-21 | 7-01-2 | General Fund | 70,000.00 | 70,000.00 | _ | 70,000.00 | 70,000.00 | | | | | | | | | |
| | HVCDP Maintenance or Municipal Building (| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Repair and Maintenance of | MEO | NP-SVP | 07-30-21 | N.C | 08-04-21 | 08-04-21 | 08-04-21 | N.C | 08-05-21 | 08-05-21 | 3-05-2 | %20 EDF | 62,819.00 | - | 62,819.00 | 62,819.00 | ÷ | 62,819.00 | | | | | | | | |
| | | MEO | NP-SVP | 07-27-21 | N.C | 08-03-21 | 08-03-21 | 08-03-21 | N.C | 08-04-21 | 08-04-21 | 3-04-2 | General Fund | 69,100.00 | 69,100.00 | - | 69,100.00 | 69,100.00 | - | | | | | | | | |
| | Buildig Official Purchase of battery pack for Drone | MDRRMO | NP-SVP | N.C | N.C | 07-09-21 | 07-09-21 | 07-09-21 | N.C | 07-13-21 | 07-13-21 | 7-13-2 | MDRRMF | 4,290.00 | 4,290.00 | _ | 4,290.00 | 4,290.00 | - | | | | | | | | |
| | Remote Control Purchase of toner for MP 2014 | LCRO | NP-SVP | N.C | N.C | 06-04-21 | 06-04-21 | 06-04-21 | N.C | 06-24-21 | 08-05-21 | | General Fund | 5,000.00 | 5,000.00 | - | 3,700.00 | 3,700.00 | - | | | | | | | | |
| | Purchase of Office & Executive chair Purchase of monthly | LCRO | NP-SVP | N.C | N.C | 07-09-21 | 07-09-21 | 07-09-21 | N.C | 07-13-21 | 08-06-21 | 3-10-2 | General Fund | 25,000.00 | 25,000.00 | - | 24,992.00 | 24,992.00 | - | | | | | | | | |
| | load for municipal department head for | Move | NDCC | N.C | N.C. | 00.05.00 | 00.05.01 | 00.05.0 | NO. | 00 00 00 | 00 00 0 | 3.44 | Genor-15 | 40.000 | 40.000 | | 40.000 | 40.000 | | | | | | | | | |
| | the month of April, May, June, July & August | Mayor's O | NP-SVP | N.C | N.C | 08-05-21 | 08-05-21 | 08-05-21 | N.C | 08-06-21 | 08-06-21 | o-11-2 (| General Fund | 48,000.00 | 48,000.00 | - | 48,000.00 | 48,000.00 | - | | | | | | | | |
| | Pulchase or graπed seedlings for High | | | | | | | | | | | | _ | | | | | | | | | | | | | | |
| | Crops Development Rogram | MAO | NP-SVP | 07-16-21 | N.C | 07-22-21 | 07-22-21 | 07-22-21 | N.C | 07-28-21 | 08-10-21 | 3-10-2 | General Fund | 197,500.00 | 197,500.00 | - | 197,000.00 | 197,000.00 | - | | | | | | | | |
| | Procurement of Meals and Snacks (am & | | | | | | | | | | | 1 | | | | | | | | | | | | | | | |
| | mainstreaming RCSP in BDP Formulation | DILG-Ayur | NP-SVP | N.C | N.C | 07-23-21 | 07-23-21 | 07-23-21 | N.C | 07-29-21 | 08-03-21 | 3-03-2 | MPOC | 20,800.00 | 20,800.00 | - | 20,800.00 | 20,800.00 | ÷ | | | | | | | | |
| | for CY 2020-2024 Procurement of 14 | SBOffice | NP-SVP | 04-16-21 | N.C | 04-19-21 | 04-19-21 | 04-19-21 | N.C | 04-21-21 | 04-21-21 | 4-21-2 | General Fund | 133,000.00 | 133,000.00 | - | 132,020.00 | 132,020.00 | - | | | | | | | | |
| | Epson Printer and 1 unit Laptop | мто | | 07-21-21 | N.C | 07-23-21 | 07-23-21 | 07-23-21 | N.C | 07-27-21 | | | General Fund | 90,000.00 | - | 90,000.00 | 90,000.00 | - | 90,000.00 | | | | | | | | |
| | Procurement or 3 sets Computer, 1 unit Printer (LX310) and | | | | | | | | | | | İ | | | | | | | | | | | | | | | |
| | other computer accessories for use | мто | NP-SVP | 07-21-21 | N.C | 07-23-21 | 07-23-21 | 07-23-21 | N.C | 07-27-21 | 07-28-21 | 7-29-2 | General Fund | 97,900.00 | - | 97,900.00 | 97,900.00 | - | 97,900.00 | | | | | | | | |
| | in ITAX | | <u> </u> | | | <u> </u> | | | | | | | | | | | | | | | <u>I</u> | <u>I</u> | <u>l</u> | <u> </u> | I | | |

| | pax (lunch, am & pm snacks) for the | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------|--------|-----------------|------------|----------------------|----------------------|----------------------|------------|----------------------|----------------------|------------------|---------------------------------|-------------------------|-------------------------|------------|--------------------------|--------------------------|------------|------|-------|------|---|--|
| | Monitoring of Accommodation Establishments in the Implementation of | Tourism O | NP-SVP | N.C | N.C | 06-14-21 | 06-14-21 | 06-14-21 | N.C | 06-16-21 | 06-17-21 | 6-17-2 | General Fund | 00.00a,e | 9,600.00 | - | 9,600.00 | 00.002,6 | - | | | | | |
| | Safety Nets Established by the DOT on June 17-18, | | | | | | | | | | | | | | | | | | | | | | | |
| | 2021 Procurement of Four units Office Table /Computer Table | Tourism O | NP-SVP | 07-15-21 | N.C | 07-21-21 | 07-21-21 | 07-21-21 | N.C | 07-23-21 | 08-13-21 | 8-13-2 | General Fund | 70,000.00 | - | 70,000.00 | 70,000.00 | - | 70,000.00 | | | | | |
| | Procurement of material for the installation of | Accounting | NP-SVP | N.C | N.C | 07-20-21 | 07-20-21 | 07-20-21 | N.C | 7-21-21 | 7-21-21 | 8-08-2 | General Fund | 47,345.00 | - | 47,345.00 | 47,345.00 | - | 47,345.00 | | | | | |
| | exhaust fan Procurement of wears and Snacks for NBI Staff Development | Mayors Of | NP-SVP | N.C | N.C | 07-27-21 | 07-27-21 | 07-27-21 | N.C | 07-29-21 | 08-10-21 | 8-10-2 | General Fund | 47,880.00 | 47,880.00 | | 47,880.00 | 47,880.00 | - | | | | | |
| | Training and Orientation Procurement of | мно | NP-SVP | N.C | N.C | 06-16-21 | 06-16-21 | 06-16-21 | N.C | 06-18-21 | 06-18-21 | | General Fund | 1,400.00 | 1,400.00 | - | 1,400.00 | 1,400.00 | - | | | | | |
| | Tarpaulin Procurement of office equipment (UPS) Purchase of office | Mayor's O | NP-SVP | N.C | N.C | 07-29-21 | 07-29-21 | 07-29-21 | N.C | 07-30-21 | 07-30-21 | 7-30-2 | General Fund | 7,000.00 | 7,000.00 | - | 6,200.00 | 6,200.00 | - | | | | | |
| | supplies for NBI Procurement of AVR and Printer Epson LX- | NBI-Ayung | NP-SVP | 04-08-21 N.C | N.C | 08-10-21 07-29-21 | 08-10-21 07-29-21 | 08-10-21 07-29-21 | N.C N.C | 05-12-21 05-02-21 | 05-12-21 05-02-21 | | ental Budget No General Fund | 104,281.00 | 23,000.00 | - | 104,281.00 | 13,200.00 | - | | | | | |
| | 310 Purchase of 14 units wheelchair Purchase or 50 packs | MSWDO | NP-SVP | 08-11-21 | N.C | 08-16-21 | 08-16-21 | 08-16-21 | N.C | 08-18-21 | 08-18-21 | 8-18-2 | GAD Fund | 84,000.00 | - | 84,000.00 | 81,200.00 | - | 81,200.00 | | | | | |
| | (AM & PM Snacks, Lunch) during the Team Building Activity for MSWD | MSWDO | NP-SVP | N.C | N.C | 08-23-21 | 08-23-21 | 08-23-21 | N.C | 08-25-21 | 08-25-21 | 8-25-2 | General Fund | 15,000.00 | 15,000.00 | - | 15,000.00 | 15,000.00 | - | | | | | |
| | Office Staff and Pantawid Staff at Ayungon Municipal | | | | | | | | | | | | | | | | | | | | | | | |
| | and snacks (am & pm snacks) for the Orientation and | | | | | | | | | | | | | | | | | | | | | | | |
| | Workshop Formulation on the Devolution Transition | Mayor's O | NP-SVP | N.C | N.C | 08-23-21 | 08-23-21 | 08-23-21 | N.C | 08-31-21 | 08-31-21 | 8-31-2 | General Fund | 24,000.00 | 24,000.00 | - | 24,000.00 | 24,000.00 | - | | | | | |
| | Plan Purchase of 50 units thermal scanner fo use in Ayungon | DepED | NP-SVP | 08-11-21 | N.C | 08-17-21 | 08-17-21 | 08-17-21 | N.C | 08-18-21 | 08-18-21 | 8-18-2 | SEF | 199,999.00 | 199,999.00 | - | 132,500.00 | 132,500.00 | - | | | | | |
| | District 1 & 2 Purchase of vegetables seeds for high value crops | MAO | NP-SVP | 03-25-21 | N.C | 06-27-21 | 06-27-21 | 06-27-21 | N.C | 08-09-21 | 08-09-21 | 8-09-2 | General Fund | 112,500.00 | 112,500.00 | - | 111,750.00 | 111,750.00 | - | | | | | |
| | development program Purchase of 2 units aircon with inverter | DepEd | NP-SVP | 05-18-21 | N.C | 05-05-21 | 05-05-21 | 05-05-21 | N.C | 09-06-21 | 09-06-21 | 9-06-2 | SEF | 130,000.00 | 130,000.00 | - | 130,000.00 | 130,000.00 | - | | | | | |
| | Procurement of 20 sets office curtain, 6 pcs. Curtain rod (3m) 6pcs curtain rod (2m) | MSWDO | NP-SVP | N.C | N.C | 09-14-21 | 09-14-21 | 09-14-21 | N.C | 09-16-21 | 09-16-21 | 9-16-2 | General Fund | 30,000,00 | 30,000.00 | - | 16,384.00 | 16,384.00 | - | | | | | |
| | Procuremet of 1 unit Office Table Construction | MSWDO | NP-SVP | N.C | N.C | 09-14-21 | 09-14-21 | 09-14-21 | N.C | 09-16-21 | 09-16-21 | 9-16-2 | General Fund | 15,000.00 | 15,000.00 | - | 6,475.00 | 6,475.00 | - | | | | | |
| | Materials for the Maintenance of Municipal Building | | | | | | | | | | | | | | | | | | | | | | | |
| | Repair of Public Market CR, Dry Goods, Section Roll Up Door, Municipal | MEO | NP-SVP | 09-28-21 | N.C | 10-05-2021 | 10-05-2021 | 10-05-2021 | N.C | 10-06-21 | 10-06-21 | 0-06-2 | General Fund | 184,102.00 | 184,102.00 | - | 184,102.00 | 184,102.00 | - | | | | | |
| | Plaza Electrical Works and Municipal Plaza Painting) | | | | | | | | | | | | | | | | | | | | | | | |
| | packs snacks am and 60 packs lunch during provision of | | | | | | | | | | | | | | | | | | | | | | | |
| | Livelihood Asisstance Grant (LAG) to families affected by the | MSWDO | NP-SVP | N.C | N.C | 09-13-21 | 09-13-21 | 09-13-21 | N.C | 09-15-21 | 09-15-21 | 9-15-2 t | ingency Fund : | 25,000.00 | 25,000.00 | - | 25,000.00 | 25,000.00 | - | | | | | |
| | implementation of the Community Quarantine due to | | | | | | | | | | | | | | | | | | | | | | | |
| | Purchase of One (1) tank Liquid Nitrogen for the artificial insemination | MAO | NP-SVP | N.C | N.C | 10-01-21 | 10-01-21 | 10-01-21 | N.C | 10-08-21 | 10-08-21 | 0-08-2 | General Fund | 2,625.00 | 2,625.00 | ÷ | 2,625.00 | 2,625.00 | - | | | | | |
| | Purchase or Vegetables seeds for high value crops development program | MAO | NP-SVP | 10-04-21 | N.C | 10-11-21 | 10-11-21 | 10-11-21 | N.C | 10-14-21 | 10-14-21 | 0-14-2 | GAD Fund | 136,500.00 | 136,500.00 | ÷ | 136,395.00 | 136,395.00 | ÷ | | | | | |
| | (HVCDP) Purchase of Gardening materials | | | | | | | | | | | | | | | | | | | | | | | |
| | for use in High Value Commercial Crops Development Procurement of | MAO | NP-SVP | 10-04-21 | N.C | 10-11-21 | 10-11-21 | 10-11-21 | N.C | 10-14-21 | 10-14-21 | 0-14-2 | GAD Fund | 192,000.00 | 192,000.00 | - | 191,866.25 | 191,866.25 | - | | | | | |
| | meals and snacks for 1 (One) day Orientation on the Dairy Cattle Module at | MAO | NP-SVP | N.C | N.C | 09-15-21 | 09-15-21 | 09-15-21 | N.C | 09-21-21 | 09-21-21 | 9-21-2 | General Fund | 8,750.00 | 8,750.00 | - | 8,750.00 | 8,750.00 | - | | | | | |
| | Mabato, Ayungon, Purchase of hygiene kit Purchase of meals | MSWDO | NP-SVP | N.C | N.C | 10-07-21 | 10-07-21 | 10-07-21 | N.C | 10-11-21 | 10-11-21 | 0-11-2 | TrustFund | 21,200.00 | 21,200.00 | ÷ | 21,200.00 | 21,200.00 | ē | | | | | |
| | and snacks (am & pm) fpr the Barangay Peacekeeping Action | DILG-Ayur | NP-SVP | 10-05-21 | N.C | 10-11-21 | 10-11-21 | 10-11-21 | N.C | 10-12-21 | 10-12-21 | 0-12-2 | MPOC | 68,000.00 | 68,000.00 | - | 68,000.00 | 68,000.00 | - | | | | | |
| | Teams (BPATs) Training Purchase of one unit tablet for use in | | NP-SVP | N.C | | 10-18-21 | | 10-18-21 | | | 10-20-21 | | T | 11,000.00 | 11,000.00 | | 10,650.00 | 10,650.00 | | | | | | |
| | OURFISH under Fish Forever Program Procuremet of materials for the | MAO | | | N.C | | 10-18-21 | | N.C | 10-20-21 | | | | | | - | · | | - | | | | | |
| | Maintenance of Municipal Building Procurement of 1 unit | MEO MBO | | 10-18-21 | N.C | 10-26-21 | 10-26-21 | 10-26-21 | N.C N.C | 10-27-21 | 10-27-21 | | General Fund General Fund | 86,767.60 65,000.00 | 86,767.60 65,000.00 | - | 86,767.60 63,500.00 | 86,767.60 63,500.00 | - | | | | | |
| | Laptop Purchase of Resolution Toner Cartridge 55A | Assessor | NP-SVP | NA | N.C | 09-07-21 | 09-07-21 | 09-07-21 | N.C | 09-10-21 | 09-10-21 | | General Fund | 40,000.00 | 40,000.00 | - | 41,970.00 | 41,970.00 | - | | | | | |
| | Purchase of Toner Cartridge (Fuji Xerox) Purchase of Medicie for Children 2-13 | Assessor MHO | NP-SVP | N.A 09-29-21 | N.C | 09-07-21 09-30-21 | 09-07-21 09-30-21 | 09-07-21 09-30-21 | N.C N.C | 10-12-21 | | | General Fund | 40,000.00 199,913.36 | 40,000.00 199,913.36 | - | 22,770.00 199,406.25 | 22,770.00 199,406.25 | - | | | | | |
| | years old Purchase of mango flower inducer for High Value Crops | MAO | NP-SVP | N.C | N.C | 10-08-21 | 10-08-21 | 10-08-21 | N.C | 10-13-21 | | | General Fund | 45,000.00 | 45,000.00 | - | 45,000.00 | 45,000.00 | - | | | | | |
| | Development Purchase of Office Supplies for KALAHI- | KALAHI-CI | NP-SVP | 10-19-21 | N.C | 10-14-21 | 10-14-21 | 10-14-21 | N.C | 10-18-21 | 10-18-21 | 0-18-2 | ental Budget No | 150,000.00 | 150,000.00 | - | 148,872.84 | 148,872.84 | - | | | | | |
| | CIDSS Office Purchase of equipment for municipal sound | MPDC | NP-SVP | 10-11-21 | N.C | 10-15-21 | 10-15-21 | 10-15-21 | N.C | 10-19-21 | 10-19-21 | 0-19-2 | General Fund | 108,900.00 | 108,900.00 | - | 108,900.00 | 108,900.00 | - | | | | | |
| | system Purchase of materials for municipal sound | MPDC | NP-SVP | N.C | N.C | 10-21-21 | 10-21-21 | 10-21-21 | N.C | 10-25-21 | 10-25-21 | 0-25-2 | General Fund | 5,940.00 | 5,940.00 | - | 5,940.00 | 5,940.00 | - | | | | | |
| | Purchase of meals and snacks for use in One day Budget and | Mayor's O | NP-SVP | N.C | N.C | 10-25-21 | 10-25-21 | 10-25-21 | N.C | 10-26-21 | 10-26-21 | 0-26-2 | General Fund | 18,000.00 | 18,000.00 | - | 18,000.00 | 18,000.00 | - | | | | | |
| | evaluation of Budget Procurement of Executive Chair Payment of battery & | Mayor's O | | N.C | N.C | 08-13-21 | 08-13-21 | 08-13-21 | N.C | 08-23-21 | | | General Fund | 25,000.00 | 25,000.00 | - | 20,994.00 | 20,994.00 | - | | | | | |
| | bond paper Purchase of 4 sets All steel 4-seeter | MHO SB Office | NP-SVP | N.C 05-11-21 | N.C | 10-09-21 05-18-21 | 10-09-21 05-18-21 | 10-09-21 05-18-21 | N.C N.C | 11-02-21 05-19-21 | 11-02-21 05-19-21 | 1-02-2 5-19-2 | TrustFund General Fund | 24,300.00 159,600.00 | 24,300.00 | 159,600.00 | 21,000.00 159,600.00 | 21,000.00 | 159,600.00 | | | | | |
| | bench/gang chair, sala set, lounge, 3 Procurement of meals and snacks for | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 day Farmers Trainers training on the use of Modified Abaca stripping knife | Mayor's O | NP-SVP | N.C | N.C | 11-28-21 | 11-28-21 | 11-28-21 | N.C | 10-12-21 | 10-14-21 | 0-14-2 | General Fund | 22,300.00 | 22,300.00 | ÷ | 22,050.00 | 22,050.00 | - | | | | | |
| | Purchase of Rice Seeds Purchase of Corn | MAO MAO | | 03-25-21 | N.C N.C | 7-13-21 07-20-21 | 7-13-21 07-20-21 | 7-13-21 07-20-21 | N.C N.C | 8-12-21 8-16-21 | 8-12-21 8-16-21 | | General Fund General Fund | 170,000.00 | 170,000.00 | - | 169,000.00 136,605.00 | 169,000.00 136,605.00 | - | | | | _ | |
| | Seeds Procurement of Powdered Milk Formula | мно | NP-SVP | 10-28-21 | N.C | 11-02-21 | 11-02-21 | 11-02-21 | N.C | 11-03-21 | 11-15-21 | | General Fund | 199,800.00 | 199,800.00 | - | 199,778.00 | 199,778.00 | - | | | | | |
| | Procurement of materials for the improvement of municipal agriculture | MAO | NP-SVP | N.C | N.C | 11-05-21 | 11-05-21 | 11-05-21 | N.C | 11-15-21 | 11-15-21 | 1-20-2 | General Fund | 44,200.00 | 44,200.00 | - | 44,200.00 | 44,200.00 | - | | | | | |
| | vehicle Purchase of snacks for Vulnerability and Risk Assessment & | Mayor's O | NP-SVP | N.C | N.C | 10-05-21 | 10-05-21 | 10-05-21 | N.C | 10-07-21 | 10-07-21 | 0-07 ^ | General Fund | 00.000,8 | 3,000.00 | | 3,000.00 | 3,000.00 | | | | | | |
| | Updating of 1:10,000 Scale Geohazard Map Procurement of Office | MSWDO | NP-SVP | N.C | N.C | 10-05-21 | 10-05-21 | 10-05-21 | N.C N.C | 10-07-21 | 10-07-21 | | General Fund General Fund | 3,000.00 | 3,000.00 25,000.00 | - | 3,000.00 22,998.00 | 3,000.00 | - | | | | | |
| | Sofa with center table Purchase or token and miscellaneous for the visitors from | | | | | | | | | | | | | | | | | | | | | | | |
| | DOT7 and PTO during the farm-fork- fitness during the | TourismU | NP-SVP | N.C | N.C | 11-10-21 | 11-10-21 | 11-10-21 | N.C | 11-12-21 | 11-12-21 | 1-12-2 | General Fund | 8,020.00 | 8,020.00 | - | 8,020.00 | 8,020.00 | - | | | | | |
| _ | | _ | | | | | | | | | | | | | | | | | | | _ | | | |

| and snacks for the Conduct of Tourism Resource Assessment and Photo video Documentation of the | Tourism U | NP-SVP | N.C | N.C | 11-09-21 | 11-09-21 | 11-09-21 | N.C | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 15,420.00 | 15,420.00 | - | 15,420.00 | 15,420.00 | | | | | |
|---|------------------|---|-----------------|-----------|----------|----------|----------|------------|----------|----------|------------------|---------------------------|-------------------------|-------------------------|---|-------------------------|-------------------------|---|------|------|--|------|
| Fam-Fork-Fitness Purchase or materials for use in 2021 Ayungon Outdoor and Extreme | SK | NP-SVP | N.C | N.C | 11-15-21 | 11-15-21 | 11-15-21 | N.C | 11-23-21 | 11-23-21 | 1-23-2 | General Fund | 6,810.00 | 6,810.00 | - | 6,810.00 | 6,810.00 | - | | | | |
| Sports Festival Purchase of passbook for saving Purchase of Supplies | MAO | NP-SVP | N.C | N.C | 10-15-21 | 10-15-21 | 10-15-21 | N.C | 10-18-21 | 10-18-21 | 0-18-2 | TrustFund | 40,000.00 | 40,000.00 | - | 25,000.00 | 25,000.00 | - | | | | |
| and Equipment of SPED at Ayungon Purchase of 16 pairs | DepEd | NP-SVP | 08-24-21 | N.C | 10-14-21 | 10-14-21 | 10-14-21 | N.C | 10-18-21 | 10-18-21 | 0-18-2 | SEF | 50,000.00 | 50,000.00 | - | 50,000.00 | 50,000.00 | - | | | | |
| of water proof anti play boots for MAO riocurement of wears and Snacks for | MAO | NP-SVP | N.C 10-28-21 | N.C | 11-15-21 | 11-15-21 | 11-15-21 | N.C N.C | 11-29-21 | 11-29-21 | 1-29-2 | General Fund General Fund | 16,000.00 59,500.00 | 16,000.00 59,500.00 | - | 16,000.00 59,500.00 | 16,000.00 | - | | | | |
| Training on Construction | MEO | NP-SVP | 12-06-21 | N.C | 12-13-21 | 12-13-21 | 12-13-21 | N.C | 12-14-21 | | 2-14-2 | General Fund | 186,578.92 | 186,578.92 | | 186,578.92 | 186,578.92 | | | | | |
| Materials for the Maintenance of Procurement of meals and snacks | MILO | | 12-00-21 | N.O | 12-13-21 | 12-13-21 | 12-13-21 | N.C | 12-14-21 | 12-14-21 | 2-14-2 | General und | 100,570.52 | 100,370.82 | | 100,376.92 | 100,376.92 | | | | | |
| used during COVID19 prevention and Purchase of supplies | Mayors Of | NP-SVP | N.C | N.C | 10-26-21 | 10-26-21 | 10-26-21 | N.C | 10-28-21 | 10-28-21 | 0-28-2 | General Fund | 31,250.00 | 31,250.00 | - | 31,250.00 | 31,250.00 | - | | | | |
| for training on vegetable production Electrical Materials | MAO | NP-SVP | N.C | N.C | 11-25-21 | 11-25-21 | 11-25-21 | N.C | 12-02-21 | 12-02-21 | 2-02-2 | General Fund | 20,000.00 | 20,000.00 | - | 20,000.00 | 20,000.00 | - | | | | |
| for the Maintenance Souvenirs for Touism | MEO Tourism U | NP-SVP | 12-06-21 | N.C | 11-13-21 | 11-13-21 | 11-13-21 | N.C N.C | 11-14-21 | 11-14-21 | 1-14-2 | General Fund General Fund | 63,950.00 199,350.00 | 63,950.00 199,350.00 | - | 63,950.00 163,350.00 | 63,950.00 163,350.00 | - | | | | |
| Culture and Purchase or materials for Purchase of Office | MEO | NP-SVP | 12-06-21 | N.C | 12-10-21 | 12-10-21 | 12-10-21 | N.C | 12-13-21 | 12-13-21 | 2-13-2 | General Fund | 199,980.00 | 199,980.00 | - | 199,980.00 | 199,980.00 | - | | | | |
| Suppliesfor Business Purchase of Electrical Materials | Mayors Of | NP-SVP | 12-06-21 | N.C | 10-29-21 | 10-29-21 | 10-29-21 | N.C N.C | 11-03-21 | 11-03-21 | 1-03-2 2-15-2 | General Fund General Fund | 51,715.00 186,578.92 | 51,715.00 186,578.92 | - | 51,715.00 166,546.75 | 51,715.00 166,546.75 | - | | | | |
| for the repair and Purchase of 10 heads of Hog for the | | | | | | | | | | | | | | | | | | | | | | |
| Person with disability Livelihood Program Purchase of | | NP-SVP | 12-09-21 NC | N.C NC | 11-22-21 | 11-22-21 | 11-22-21 | N.C N.C | 12-01-21 | 11-29-21 | | General Fund General Fund | 50,000.00 | 53,000.00 | - | 50,000.00 5,221.00 | 50,000.00 | - | | | | |
| aluminum ladder | Mun. Acco | NF-SVF | NC | NC | 11-20-21 | 11-20-21 | 11-26-21 | N.C | 11-29-21 | 11-29-21 | 1-29-2 | General Fund | 53,000.00 | 53,000.00 | - | 5,221.00 | 5,221.00 | - | | | | |
| DIRECT RETAIL PURCHASE Purchase of 6,475 | | | | | | | | | | | | | - | | | - | | | | | | |
| liters diesel (fuel) for use in various municipal service | GSO | NP-Direct Retail of POL | NC | NC | NC | NC | NC | NC | NC | 05-16-21 | 5-16-2 | General Fund | 317,275.00 | 317,275.00 | - | 317,275.00 | 317,275.00 | - | | | | |
| vehicle for the period of March 1-15, 2021 Purchase of 5,530 | | Products | | | | | | | | | | | | | | | | | | | | |
| liters diesel for use in various municipal vehicle for the period | GSO | NP-Direct Retail of POL | NC | NC | NC | NC | NC | NC | NC | 05-01-21 | 5-01-2 | General Fund | 265,440.00 | 265,440.00 | - | 265,440.00 | 265,440.00 | - | | | | |
| of February 16-28, 2021 Purchase of 1,243 | | Products | | | | | | | | | | | | | | | | | | | | |
| liters gasoline (fuel) for use in various municipal service | GSO | NP-Direct Retail of POL | NC | NC | NC | NC | NC | NC | NC | 03-01-21 | 3-01-2 | General Fund | 72,715.50 | 72,715.50 | - | 72,715.50 | 72,715.50 | - | | | | |
| vehicle for the period of February 1-28, 221 Purchase or oils and lubricants for use in | | Products NP-Direct | | | | | | | | | | | | | | | | | | | | |
| various municipal service vehicle for the period of June 2021 | GSO | Retail of POL Products | NC | NC | NC | NC | NC | NC | NC | 07-01-21 | 7-01-2 | General Fund | 25,265.00 | 25,265.00 | - | 25,265.00 | 25,265.00 | - | | | | |
| lubricants for repair and maintenance of | | NP-Direct | | | | | | | | | | | | | | | | | | | | |
| various municipal service vehicle for the period of April 1-30, | GSO | Retail of POL Products | NC | NC | NC | NC | NC | NC | NC | 05-01-21 | 5-01-2 | General Fund | 60,000.00 | 60,000.00 | - | 60,000.00 | 60,000,00 | - | | | | |
| liters deisel (fuel) for | | NP-Direct | | | | | | | | | | | | | | | | | | | | |
| use in various municipal service vehicle foe COVID19 | GSO | Retail of POL Products | NC | NC | NC | NC | NC | NC | NC | 03-16-21 | 3-16-2 | General Fund | 18,130.00 | 18,130.00 | - | 18,130.00 | 18,130.00 | - | | | | |
| response for the period of March 1-15, Purchase or 360 liters deisel for use in | | | | | | | | | | | | | | | | | | | | | | |
| various municipal vehicle for used in COVID19 related | GSO | NP-Direct Retail of | NC | NC | NC | NC | NC | NC | NC | 03-01-21 | 3-01-2 | General Fund | 17,280.00 | 17,280.00 | - | 17,280.00 | 17,280.00 | - | | | | |
| services for the period of February 16- 28, 2021 | | POL Products | | | | | | | | | | | | | | | | | | | | |
| Purchase of oils and lubricants for use in various municipal | GSO | NP-Direct Retail of | NC | NC | NC | NC | NC | NC | NC | 07-01-21 | 7-01-2 | General Fund | 37,850.00 | 37,850.00 | - | 37,850.00 | 37,850.00 | - | | | | |
| service vehicle for the peiod of May 2021 Purchase of 6,363 | | POL Products | | | | | | | | | | | · | | | | | | | | | |
| liters diesel (fuel) for use in various municipal service | GSO | NP-Direct Retail of POL | NC | NC | NC | NC | NC | NC | NC | 04-01-21 | 4-01-2 | General Fund | 311,787.00 | 311,787.00 | - | 311,787.00 | 311,787.00 | - | | | | |
| vehicle for the period of March 16-31, 2021 Purchase or oil and lubricants for use in | | Products | | | | | | | | | | | | | | | | | | | | |
| various municipal service vehicle and equipment in for the | GSO | NP-Direct Retail of POL | NC | NC | NC | NC | NC | NC | NC | 08-02-21 | 8-02-2 | General Fund | 51,830.00 | 51,830.00 | ÷ | 51,830.00 | 51,830.00 | - | | | | |
| period of July 1-31, 2021 Purchase o 202 mers | | Products | | | | | | | | | | | | | | | | | | | | |
| gasoline for use in various municipal service vehicle for | | NP-Direct Retail of | | | | | | | | | | | | | | | | | | | | |
| used in COVID19 related services for the period of April 1- | GSO | POL Products | NC | NC | NC | NC | NC | NC | NC | 05-03-21 | 5-03-2 | General Fund | 11,918.00 | 11,918.00 | - | 11,918.00 | 11,918.00 | - | | | | |
| 31, 2021 Fulchase of 273 liters gasoline for use | | | | | | | | | | | | | | | | | | | | | | |
| in various municipal vehicle use in COVID19 related | GSO | NP-Direct Retail of POL Products | NC | NC | NC | NC | NC | NC | NC | 07-01-21 | 7-01-2 | BGCM | 16,225.00 | 16,225.00 | - | 16,225.00 | 16,225.00 | - | | | | |
| services for the period of May 1-31, Furchase of 100 liters deisel for use in | | uu t 15 | | | | | | | | | | | | | | | | | | | | |
| various municipal vehicle use in COVID19 related | G90 | NP-Direct Retail of POL | NC | NC | NC | NC | NC | NC | NC | 04-01-21 | 4-01-2 | BGCM | 4,900.00 | 4,900.00 | - | 4,900.00 | 4,900.00 | - | | | | |
| services for the period of May 16-31, | | Products | | | | | | | | | | | | | | | | | | | | |
| liters diesel for use in various municipal vehicle for COVID19 | GSO | NP-Direct Retail of | NC | NC | NC | NC | NC | NC | NC | 05-03-21 | 5-03-2 | BGCM | 31,569.00 | 31,569.00 | - | 31,569.00 | 31,569.00 | - | | | | |
| related services for the period of June 1- 16, 2021 | | POL Products | | | | | | | | | | | , | | | , | , | | | | | |
| liters diesel for use in various municipal | | NP-Direct Retail of | | | | | | | | | | | | | | | | | | | | |
| vehicle for used in COVID19 related services for the | GSO | Retail of POL Products | NC | NC | NC | NC | NC | NC | NC | 06-01-21 | 6-01-2 | BGCM | 41,750.00 | 41,750.00 | - | 41,750.00 | 41,750.00 | - | | | | |
| period of May 16-31, Purchase of 818 liters diesel for use in various municipal | | NP-Direct | | | | | | | | | | | | | | | | | | | | |
| vehicle for used in COVID19 related services for the | GSO | Retail of POL Products | NC | NC | NC | NC | NC | NC | NC | 05-16-21 | 5-16-2 | BGCM | 40,082.00 | 40,082.00 | - | 40,082.00 | 40,082.00 | - | | | | |
| period of May 1-15, Purchase of 652 liters diesel for use in | | | | | | | | | | | | | | | | | | | | | | |
| various municipal vehicle for used in COVID19 related | GSO | NP-Direct Retail of POL Products | NC | NC | NC | NC | NC | NC | NC | 04-16-21 | 4-16-2 | BGCM | 31,296.00 | 31,296.00 | - | 31,296.00 | 31,296.00 | - | | | | |
| services for the period of April 1-15, Purchase of 140 | | . roducts | | | | | | | | | | | | | | | | | | | | |
| liters gasoline for use in various municipal vehicle for used in COVID19 related | GSO | NP-Direct Retail of POL | NC | NC | NC | NC | NC | NC | NC | 04-01-21 | 4-01-2 | BGCM | 8,260.00 | 8,260.00 | - | 8,260.00 | 8,260.00 | - | | | | |
| COVID19 related services for the period of March 1-31, Purchase of 883 | | Products | | | | | | | | | | | | | | | | | | | | |
| liters deisel for use in various municipal vehicle for used in | GSO | NP-Direct Retail of | NC | NC | NC | NC | NC | NC | NC | 05-03-21 | 5-03-2 | BGCM | 42,384.00 | 42,384.00 | - | 42,384.00 | 42,384.00 | * | | | | |
| COVID19 related services for the period of April 16-30, | 230 | POL Products | | | .40 | | 0 | | | 03-21 | . 55-2 | 300M | 92,004.UU | 04.00 م. | - | 04.00، ۵۰۰ | 04.00 دیے۔ | - | | | | |
| liters deisel fur use in various municipal | GSO | NP-Direct Retail of | NC | NC | NC | NC | NC | NC | NC | 06.00.01 | 6-00 | General Fund | 277,750.00 | 277,750.00 | - | 277,750.00 | 277,750.00 | | | | | |
| service vehicle for the period ofMay 16-31, 2021 | 330 | POL Products | .40 | | NO | INC | .40 | NO | NO | 50-02-21 | 02-2 | runa | 211,150.00 | 211,130.00 | - | 211,750.00 | 211,150.00 | | | | | |
| lubricants for repair and maintenance of | GSO | NP-Direct Retail of POL | NC | NC | NC | NC | NC | NC | NC | 09-01-21 | 9-01-2 | General Fund | 43,915.00 | 43,915.00 | - | 43,915.00 | 43,915.00 | - | | | | |
| various municipal service vehicle | | Products | | | | | | | | | | | | | | | | | | | | |

| March State Browness | |
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| Part | |
| Accordance - Acco | |
| Ministration Mini | |
| Professional discontinuity and expected of May 1/10, 100 and 1 | |
| COST | |
| 2021 Secretary Communicipal service whicle for the period of Noymether 1 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the communicipal service whicle for the period of Naymeth 6 Secretary Communicipal service whicle for the communicipal service whicle for | |
| Service Wilder of the policy of the policy of the policy of August 16- 31, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 15, 2021 Published of the period of August 11- 16, 2021 Published of | |
| Service vehicle for the period of Jugust 15 Polices | |
| Service vehicle for the period of August 1- Products Product | |
| Service vehicle for the period of October 1- 15, 2021 Products NC NC NC NC NC NC NC N | |
| Various municipal service vehicle for the period of July 16-31, 2021 Products Prod | |
| in various municipal GSD Retail of Poluce le period of August 1- Products P | |
| 31, 2021 PULCHASE OF 5,261 Ilters delsel for use in NP-Direct | |
| various municipal service vehicle for the period of July 1-15, 2021 GSO POL Products NC POL Products NC POL Products NC POL Products NC POL Products NC Products NC | |
| in various municipal Service vehicle for the period of May 1-31, 2021 Products Produ | |
| litters gasoline for use in various municipal service vehicle for the period of September 1-30, 2021 Purchase or 1,000 | |
| Service vehicle for the period of April 1- Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products Products | |
| Service vehicle for the period of March 1-31, 2021 Products 1,021 Products 1,02 | |
| liters gasolie for use in various municipal service vehicle for the period of June 1- 15, 2021 Products NP-Direct Real of POL Products Pr | |
| Putchase of 7,000 | |
| Purchase of 7,600 liters deisel for use in various municipal service wehicle for the period of September 16-30, 2021 NC | |
| Purchase of 5,323 iters diesel for use in various municipal service whice for the period of September 1-15, 2021 | |
| Purchase of 1,092 litters gasoline for use in various municipal service vehicle for the period of July 1-31, 2021 Products Prod | |
| Purchase of 1,255 | |
| 2021 Purchase of 1,681 liters gasoline for use in various municipal service whice for the period of October 1- Profiles (So Pol. Products) NP-Direct Resistor NC | |
| 31 2021 Purchase of 8,351 Iliters gasoline for use in various municipal service vehicle for the period of November 1- Products NP-Direct Resid NC | |
| 15 2021 NM-Direct Retail of POL Retail of NC | |
| GSD POL NC | |
| EMERGENCY Purchase of 20 Sacks Purchase of 20 Sacks Purchase of 20 Sacks | |
| Rice for relief goods for affected quarry MSWDO Rengenc NC | |
| Cartoon noodles & 3 NP. Emergenc NC NC NC NC NC NC NC N | |
| meals (am& pm snacks & lunch) for COVID19 Prevention and Control at Quarantine Control Point during Modified Enhance Community Quarantine | |

| | lunch x 2 days and 25 packs snacks (am±) x 2 days during implementation of the Safety Seal Certification Program win the Local | MSWDO | NP- Emergenc y | NC | NC | NC | NC | NC | NC | NC | 07-30-21 | 7-30-2 | QRF 2021 | 15,000.00 | 15,000.00 | - | 15,000.00 | 15,000.00 | - | | | | | | |
|---|--|------------|----------------------|----------|----------|----------------------|----------------------|----------|----------|----------|----------|--------|------------------------------|----------------------|--------------------|---|----------------------|----------------------|----------|---|---|---|----------|--|--|
| | Government Unit Procurement of COVID-19 antigen Rapid Test Device (Nasal Swab) | мно | NP- Emergenc y | NC | NC | NC | NC | NC | NC | NC | 07-14-21 | 7-14-2 | QRF2021 | 108,000.00 | 108,000.00 | - | 108,000.00 | 108,000.00 | - | | | | | | |
| | rechargeable knapsack sprayer for Purchase of 60 sacks rice, 25 boxes noodles, 37.5 boxes | МНО | Emergenc v | NC | NC | NC | NC | NC | NC | NC | 09-06-21 | 9-06-2 | Contingency Fund | 6,200.00 | 6,200.00 | - | 6,200.00 | 6,200.00 | - | | | | | | |
| | beefloaf/meatloaf(150 grms), 50 doen powdered milk, 6 pack plastic, 150 dozen coffee twin | MSWDO | NP- Emergenc y | NC | NC | NC | NC | NC | NC | NC | 11-12-21 | 1-12-2 | QRF2021 | 272,200.00 | 272,200.00 | - | 236,682.00 | 236,682.00 | - | | | | | | |
| | pack(50grms) | MSWDO | | | | | | | | | | | | | | | | | | | | | | | |
| | SHOPPING Purchase of Spare Parts for Municipal Vehicle (Cobra/SJC-631) | GSO | Shopping | NC | NC | 05-08-21 | 05-08-21 | 05-08-21 | NC | 05-31-21 | 05-31-21 | 5-31-2 | General Fund | 11,600.00 | 11,600.00 | - | 11,600.00 | 11,600.00 | - | | | | | | |
| | Purchase of Spare Parts for Municipal Vehicle (Jeep/SJC- 664) | GSO | Shopping | NC | NC | 05-28-21 | 05-28-21 | 05-28-21 | NC | 05-31-21 | 05-31-21 | 5-31-2 | General Fund | 15,850.00 | 15,850.00 | - | 15,850.00 | 15,850.00 | - | | | | | | |
| | Purchase of Spare Parts for Municipal Vehicle (Strada/SJW- 702 & KIA/SGH-555) Purhase of spare | GSO | Shopping | NC | NC | 05-28-21 | 05-28-21 | 05-28-21 | NC | 05-31-21 | 05-31-21 | 5-31-2 | General Fund | 3,460.00 | 3,460.00 | - | 3,460.00 | 3,460.00 | - | | | | | | |
| | parts for municipal vehicle (Ambulance/SJW- 863) Purhase of spare | GSO | Shopping | NC | NC | 06-08-21 | 06-08-21 | 06-08-21 | NC | 06-10-21 | 06-10-21 | 6-10-2 | General Fund | 500.00 | 500.00 | - | 500.00 | 500.00 | - | | | | | | |
| | parts for municipal vehicle (Montero/SKY- 367) Purhase of spare | GSO | Shopping | NC | NC | 06-14-21 | 06-14-21 | 06-14-21 | NC | 06-16-21 | 06-16-21 | 6-16-2 | General Fund | 4,950.00 | 4,950.00 | - | 4,950.00 | 4,950.00 | - | | | | | | |
| | parts for municipal vehicle (Cobra/SJC- 631) Purhase of spare parts for municipal | GSO | Shopping | NC | NC | 06-08-21 | 06-08-21 | 06-08-21 | NC | 06-10-21 | | | General Fund | 3,050.00 | 3,050.00 | - | 3,050.00 | 3,050.00 | - | | | | | | |
| | vehicle (Cobra/SJC- 631) Purhase of spare parts for municipal | GSO GSO | Shopping | NC NC | NC NC | 06-15-21 | 06-15-21 | 06-15-21 | NC NC | 06-17-21 | | | General Fund | 2,160.00 | 2,160.00 | - | 2,160.00 | 2,160.00 | - | | | | | | |
| | vehicle (Canter/SHN- 149 & New DT) Purchase of spare parts for municipal vehicle (canter/GAD- | GSO | Shopping | NC | NC | 06-18-21 | 06-18-21 | 06-18-21 | NC | 06-21-21 | | | General Fund | 10,265.00 | 10,265.00 | - | 10,265.00 | 10,265.00 | - | | | | | | |
| | 4263) Purchase of spare parts for municipal vehicle (Strada/SGU- 205) | GSO | Shopping | NC | NC | 05-24-21 | 05-24-21 | 05-24-21 | NC | 05-26-21 | 05-26-21 | 5-26-2 | General Fund | 640.00 | 640.00 | - | 640.00 | 640.00 | - | | | | | | |
| | Purchase of spare parts for municipal heavy equipment (Backhoe/Cobelco) | GSO | Shopping | NC | NC | 06-21-21 | 06-21-21 | 06-21-21 | NC | 06-23-21 | 06-23-21 | 6-23-2 | General Fund | 00.000,8 | 8,000.00 | - | 8,000.00 | 8,000.00 | - | | | | | | |
| | purchase or spare parts for municipal vehicle (Ambulance/SJW- 863) | GSO | Shopping | NC | NC | 06-13-21 | 06-13-21 | 06-13-21 | NC | 06-15-21 | 06-15-21 | 6-15-2 | General Fund | 14,890.00 | 14,890.00 | - | 14,890.00 | 14,890.00 | - | | | | | | |
| | Purchase of spare parts for municipal vehicle (ambulance/SJW- | GSO | Shopping | NC | NC | 06-25-21 | 06-25-21 | 06-25-21 | NC | 06-29-21 | 06-29-21 | 6-29-2 | General Fund | 29,850.00 | 29,850.00 | - | 29,850.00 | 29,850.00 | - | | | | | | |
| | Purchase of spare parts for municipal vehicle (Montero/SKY-367) Purchase of spare | GSO | Shopping | NC | NC | 06-21-21 | 06-21-21 | 06-21-21 | NC | 06-23-21 | 06-23-21 | 6-23-2 | General Fund | 3,150.00 | 3,150.00 | - | 3,150.00 | 3,150.00 | - | | | | | | |
| | parts for municipal motorcycle (DT/SD- 8517) Purchase of spare parts for municipal | GSO GSO | Shopping | NC NC | NC NC | 07-08-21 06-30-21 | 07-08-21 06-30-21 | 07-08-21 | NC NC | 07-12-21 | | | General Fund General Fund | 9,177.00 | 9,177.00 | - | 9,177.00 | 9,177.00 | - | | | | | | |
| | motorcycle (DT/125) Purchase of Spare parts for repair and maintenance of | GSO | Shopping | NC | NC | 01-18-21 | 01-18-21 | 01-18-21 | NC | 07-08-21 | | | General Fund | 14,885.00 | 14,885.00 | - | 14,885.00 | 14,885.00 | - | | | | | | |
| | various municipal service vehicle Purchase of Spare parts for Municipal Heavy Equipment | GSO | Shopping | NC | NC | 06-25-21 | 06-25-21 | 06-25-21 | NC | 06-29-21 | 06-29-21 | 6-29-2 | General Fund | 1,800.00 | 1,800.00 | - | 1,800.00 | 1,800.00 | - | | | | | | |
| | (Buldozer/D65A) Purchase of spare parts for municipal vehicle (Strada/SGU- 205) | GSO | Shopping | NC | NC | 06-08-21 | 06-08-21 | 06-08-21 | NC | 06-10-21 | 06-10-21 | 6-10-2 | General Fund | 3,700.00 | 3,700.00 | - | 3,700.00 | 3,700.00 | - | | | | | | |
| | Purchase of Spare parts for Municipal Heavy Equipment (Payloader/TCM-850) | GSO | Shopping | NC | NC | 07-02-21 | 07-02-21 | 07-02-21 | NC | 07-05-21 | 07-05-21 | 7-05-2 | General Fund | 17,000.00 | 17,000.00 | - | 17,000.00 | 17,000.00 | - | | | | | | |
| | Purchase of spare parts for municipal vehicle (Multi Cab/SKK-604) Purchase of spare | GSO | Shopping | NC | NC | 06-25-21 | 06-25-21 | 06-25-21 | NC | 06-29-21 | 06-29-21 | 6-29-2 | General Fund | 1,620.00 | 1,620.00 | - | 1,620.00 | 1,620.00 | - | | | | | | |
| | parts for municipal vehicle (New Ambulance/L200) Purchase of spare parts for municipal | GSO | Shopping | NC | NC | 06-08-21 | 06-08-21 | 06-08-21 | NC | 06-10-21 | | | General Fund | 1,500.00 | 1,500.00 | - | 1,500.00 | 1,500.00 | - | | | | | | |
| | vehicle (Cobra/SJC- 631) Purchase of spare parts for municipal | GSO | Shopping | NC | NC | 06-04-21 | 06-04-21 | 06-04-21 | NC | 06-07-21 | | | General Fund | 1,300.00 | 1,300.00 | - | 1,300.00 | 1,300.00 | - | | | | | | |
| | vehicle (Ambulance/TOZ-827 & DT SHC-787) Purchase of Spare parts for Municipal | GSO | Shopping | NC | NC | 06-25-21 | 06-25-21 | 06-25-21 | NC | 06-29-21 | | | General Fund | 1,230.00 | 1,230.00 | - | 1,230.00 | 1,230.00 | - | | | | | | |
| | Heavy Equipment (Payloader/TCM-850) Purchase of Spare Parts for Municipal | GSO GSO | Shopping | NC NC | NC NC | 07-02-21 | 07-02-21 | 07-02-21 | NC NC | 07-06-21 | | | General Fund General Fund | 2,750.00 | 2,750.00 | - | 20,150.00 | 20,150.00 | - | | | | | | |
| - | Vehicle (Jeep/SJC- 664) Purchase of spare parts for municipal vehicle (Cobra/SJC- | GSO | Shopping | NC | NC | 07-02-21 | 07-02-21 | 07-02-21 | NC | 07-06-21 | 07-06-21 | 7-06-2 | General Fund | 10,760.00 | 10,760.00 | - | 10,760.00 | 10,760.00 | | | | | | | |
| | 631) Purchase of spare parts for municipal vehicle (Manlift/ABK- 7036) | GSO | Shopping | NC | NC | 07-07-21 | 07-07-21 | 07-07-21 | NC | 07-09-21 | 07-09-21 | 7-09-2 | General Fund | 3,200.00 | 3,200.00 | - | 3,200.00 | 3,200.00 | - | | | | | | |
| | Purchase of spare parts for municipal heavy equipment (Backhoe/PC-200) Purchase of spare | GSO | Shopping | NC | NC | 07-02-21 | 07-02-21 | 07-02-21 | NC | 07-06-21 | 07-06-21 | 7-06-2 | General Fund | 3,550.00 | 3,550.00 | - | 3,550.00 | 3,550.00 | - | | | | | | |
| | parts for municipal vehicle (Ambulance/ SJW-863) Purchase of spare | GSO | Shopping | NC | NC | 07-13-21 | 07-13-21 | 07-13-21 | NC | 07-15-21 | 07-15-21 | 7-15-2 | General Fund | 17,300.00 | 17,300.00 | - | 17,300.00 | 17,300.00 | ÷ | | | | | | |
| | parts for municipal heavy equipment (Grader/MG-400) Purchase of spare parts for municipal | GSO | Shopping | NC | NC | 07-23-21 | 07-23-21 | 07-23-21 | NC NC | 07-26-21 | | | General Fund | 19,600.00 | 19,600.00 | - | 19,600.00 | 19,600.00 | - | | | | | | |
| | vehicle (Multi Cab/SKK-604) Purchase of spare parts for municipal | GSO GSO | Shopping | NC NC | NC NC | 07-19-21 | 07-19-21 | 07-19-21 | NC NC | 07-21-21 | | | General Fund | 4,910.00 | 4,910.00 250.00 | - | 4,910.00 | 4,910.00 | - | | | | | | |
| | heavy equipment (Backhoe/Cobelco) Purchase of spare parts for municipal vehicle (Strada/SGU- | GSO | Shopping | NC | NC | 04-05-21 | 04-05-21 | 04-05-21 | NC | 04-06-21 | | | General Fund | 1,900.00 | 1,900.00 | - | 1,900.00 | 1,900.00 | - | | | | | | |
| | Purchase of spare parts for municipal vehicle (Canter/ SHD- 105) | GSO | Shopping | NC | NC | 03-01-21 | 03-01-21 | 03-01-21 | NC | 03-03-21 | 03-04-21 | 3-05-2 | General Fund | 85,620.00 | 85,620.00 | - | 85,620.00 | 85,620.00 | - | | | | | | |
| | Purchase of spare parts for municipal vehicle (Canter/ SHN- 149) | GSO | Shopping | NC | NC | 07-19-21 | 07-19-21 | 07-19-21 | NC | 07-21-21 | 07-29-21 | 7-30-2 | General Fund | 00.000,8 | 00.000,8 | - | 3,000.00 | 3,000.00 | - | | | | | | |
| | Purchase of spare parts for municipal vehicle (Strada/SGU- 205) Purchase of spare | GSO | Shopping | NC | NC | 07-05-21 | 07-05-21 | 07-05-21 | NC | 07-07-21 | 07-16-21 | 7-19-2 | General Fund | 550.00 | 550.00 | - | 550.00 | 550.00 | - | | | | | | |
| | parts for municipal vehicle (KIA/SJZ-329) Purchase of spare parts for municipal heavy equipment | GSO GSO | Shopping | NC NC | NC NC | 07-26-21 07-25-21 | 07-26-21 07-25-21 | 07-26-21 | NC NC | 07-27-21 | | | General Fund General Fund | 4,300.00 1,600.00 | 4,300.00 | - | 4,300.00 1,600.00 | 4,300.00 1,600.00 | - | | | | | | |
| | (Grader /LG2H) Purchase of spare parts for municipal heavy equipment | GSO | Shopping | NC | NC | 07-28-21 | 07-28-21 | 07-28-21 | NC | 07-29-21 | | | General Fund | 3,000.00 | 3,000.00 | - | 3,000.00 | 3,000.00 | - | | | | | | |
| | (Backhoe/PC-200) Purchase of spare parts for municipal vehicle (Canter/SHD- | GSO | Shopping | NC | NC | 07-19-21 | 07-19-21 | 07-19-21 | NC | 07-21-21 | 07-22-21 | 7-23-2 | General Fund | 1,100.00 | 1,100.00 | - | 1,100.00 | 1,100.00 | - | | | | | | |
| | (100) | 1 | Ī | | Ì | l | İ | Ì | | | | | | | | | | | <u> </u> | I | I | I | <u> </u> | | |

| Purchase of spare parts for municipal vehicle (Cobra/SJC- | GSO | Shopping | NC | NC | 07-12-21 | 07-12-21 | 07-12-21 | NC | 07-15-21 | 07-16-21 | 7-16-2 G | ieneral Fund | 1,328.00 | 1,328.00 | - | 1,328.00 | 1,328.00 | - | | | | | | |
|---|------------|----------------------|----------|----------|----------------------|----------------------|----------------------|----------|----------------------|----------------------|----------|--------------|-----------------------|-----------------------|---|-----------------------|---|---|---|--|---|---|------|----------|
| 631) Purchase or lubricants for repair and maintenance of | GSO | Shopping | NC | NC | 07-02-21 | 07-02-21 | 07-02-21 | NC | 07-08-21 | 07-30-21 | 7-08-2 G | ieneral Fund | 33.756.00 | 33.756.00 | - | 33.756.00 | 33,756.00 | | | | | | | |
| municipal service vehicle Purchase of spare | | | | | | | | | | | | | | | - | | | | | | | | | |
| parts (ambulance/GB 3007) Purchase of spare parts | GSO GSO | Shopping | NC NC | NC NC | 07-28-21 | 07-28-21 | 07-28-21 | NC NC | 07-30-21 | | | ieneral Fund | 18,930.00 3,925.00 | 18,930.00 3,925.00 | - | 18,930.00 3,925.00 | 18,930.00 3,925.00 | - | | | | | | |
| (Montero/SKY367) Purchase of spare parts for municipal heavy equipment | GSO | Shopping | NC | NC | 07-19-21 | 07-19-21 | 07-19-21 | NC | 07-21-21 | 07-21-21 | 7-21-2 G | ieneral Fund | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | - | | | | | | |
| (Backhoe/Cobelco) Purchase of spare parts for municipal heavy equipment | GSO | Shopping | NC | NC | 07-23-21 | 07-23-21 | 07-23-21 | NC | 07-25-21 | 07-25-21 | 7-25-2 G | ieneral Fund | 3,200.00 | 3,200.00 | - | 3,200.00 | 3,200.00 | - | | | | | | |
| (Backhoe/PC-200) Purchase of municipal vehicle (Multi Cab/SJW-470) | GSO | Shopping | NC | NC | 07-06-21 | 07-06-21 | 07-06-21 | NC | 07-09-21 | 07-09-21 | 7-09-2 G | ieneral Fund | 7,490.00 | 7,490.00 | - | 7,490.00 | 7,490.00 | - | | | | | | |
| Purchase of spare parts for municipal vehicle (Dump Truck/ | GSO | Shopping | NC | NC | 05-03-21 | 05-03-21 | 05-03-21 | NC | 05-06-21 | 05-06-21 | 5-06-2 G | ieneral Fund | 370.00 | 370.00 | - | 370.00 | 370.00 | - | | | | | | |
| SHC-787) Purchase of spare parts for municipal vehicle (Multi Cab/ | GSO | Shopping | NC | NC | 07-23-21 | 07-23-21 | 07-23-21 | NC | 07-26-21 | 07-26-21 | 7-26-2 G | ieneral Fund | 4,800.00 | 4,800.00 | - | 4,800.00 | 4,800.00 | | | | | | | |
| SJW-470) Purchase of spare parts for municipal vehicle (Multi Cab/ | GSO | Shopping | NC | NC | 05-04-21 | 05-04-21 | 05-04-21 | NC | 05-06-21 | 05-06-21 | 5-06-2 G | ieneral Fund | 3,300.00 | 3,300.00 | - | 3,300.00 | 3,300.00 | - | | | | | | |
| SJW-470) Purchase of spare parts for municipal vehicle (Ambulance/ | GSO | Shopping | NC | NC | 05-02-21 | 05-02-21 | 05-02-21 | NC | 05-03-21 | 05-03-21 | 5-03-2 G | ieneral Fund | 1,670.00 | 1,670.00 | - | 1,670.00 | 1,670.00 | | | | | | | |
| SJW-863) Purchase of spare parts for municipal | GSO | Shopping | NC | NC | 07-23-21 | 07-23-21 | 07-23-21 | NC | 07-26-21 | 07-26-21 | 7-26-2 G | ieneral Fund | 4,255.00 | 4,255.00 | - | 4,255.00 | 4,255.00 | - | | | | | | |
| vehicle (Jeep/SKY- 382) Purchase of spare parts for municipal | GSO | Shopping | NC | NC | 07-23-21 | 07-23-21 | 07-23-21 | NC | 07-26-21 | 07-26-21 | 7-26-2 G | ieneral Fund | 7,840.00 | 7,840.00 | - | 7,840.00 | 7,840.00 | | | | | | | |
| vehicle (Ambulance/ SJW-863) Purchase of spare parts for municipal | | | | NC | | | | | | | | | 550.00 | | | | | | | | | | | |
| vehicle (Jeep/SKY- 382) Purchase of spare parts for municipal | GSO | Shopping | NC | NC NC | 07-26-21 | 07-26-21 | 07-26-21 | NC NC | 07-28-21 | 07-28-21 | | | 550.00 | 550.00 | - | 550.00 | 550.00 | | | | | | | |
| vehicle (Ambulance/SDY- Purchase of spare parts for municipal | GSO GSO | Shopping | NC NC | NC NC | 07-23-21 | 07-23-21 | 07-23-21 | NC NC | 07-26-21 | 07-26-21 | | ieneral Fund | 875.00 3,900.00 | 875.00 3,900.00 | - | 875.00 3,900.00 | 875.00 3,900.00 | - | | | | | | |
| service (KIA/SJZ- Purchase of spare parts for municipal | GSO | Shopping | NC NC | NC NC | 08-02-21 | 08-02-21 | 08-02-21 | NC NC | 08-03-21 | | | ieneral Fund | | 6,500.00 | - | 6,500.00 | 3,900.00 6,500.00 | - | | | | | | |
| service (New Dump Truck) Purchase of spare parts for municipal | GSO | Shopping | NC | NC | 07-20-21 | 07-20-21 | 07-20-21 | NC | 07-23-21 | 07-23-21 | | | 2,100.00 | 2,100.00 | - | 2,100.00 | 2,100.00 | - | | | | | | |
| service (Multi Cab/SKK-604) Purchase of spare parts for municipal | | | | | | | | | | | | | | | | | | | | | | | | |
| service (Payloader/TCM-850) Purchase of spare parts for PNP Vehicle | GSO GSO | Shopping | NC NC | NC NC | 08-02-21 | 08-02-21 | 08-02-21 | NC NC | 08-04-21 | 08-04-21 | | ieneral Fund | 5,980.00 820.00 | 5,980.00 820.00 | - | 5,980.00 820.00 | 5,980.00 820.00 | - | | | | | | |
| (Innova) Purchase of Spare Parts for Municipal Vehicle (Strada/SGU- | GSO | Shopping | NC | NC NC | 08-02-21 | 08-02-21 | 08-02-21 | NC NC | 08-04-21 | 08-04-21 | | | | 850.00 | - | 850.00 | 850.00 | - | | | | | | |
| 205) Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | 08-10-21 | 08-10-21 | 08-10-21 | NC | 08-12-21 | 08-12-21 | 8-12-2 G | ieneral Fund | 5,370.00 | 5,370.00 | - | 5,370.00 | 5,370.00 | _ | | | | | | |
| Vehicle (Canter/SHN- 149) Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | 08-16-21 | 08-16-21 | 08-16-21 | NC | 08-18-21 | | | ieneral Fund | | 10,900.00 | _ | 10,900.00 | 10,900.00 | | | | | | | |
| Vehicle (Strada/SJW- 702) Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | 08-16-21 | 08-16-21 | 08-16-21 | NC | 08-18-21 | | | ieneral Fund | 600.00 | 600.00 | - | 600.00 | 600.00 | | | | | | | |
| Vehicle (KIA/SJZ- Purchase of Spare Parts for Municipal Vehicle (Canter/SHD- | GSO | Shopping | NC | NC | 09-01-21 | 09-01-21 | 09-01-21 | NC | 09-03-21 | 09-03-21 | 9-03-2 G | ieneral Fund | 1,300.00 | 1,300.00 | - | 1,300.00 | 1,300.00 | | | | | | | |
| 105) Purchase of Spare Parts for Municipal Vehicle | GSO | Shopping | NC | NC | 08-16-21 | 08-16-21 | 08-16-21 | NC | 08-18-21 | 08-18-21 | 8-18-2 G | ieneral Fund | 5,000.00 | 5,000.00 | _ | 5,000.00 | 5,000.00 | | | | | | | |
| (Ambulance/SJW- 863) Purchase of Spare Parts for Municipal | | | | | | | | | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | |
| Vehicle (Dumptruck/SHC-768) Purchase of Spare | GSO | Shopping | NC | NC | 08-18-21 | 08-18-21 | 08-18-21 | NC | 08-20-21 | 08-20-21 | 8-20-2 G | ieneral Fund | 1,520.00 | 1,520.00 | - | 1,520.00 | 1,520.00 | - | | | | | | |
| Parts for Municipal Vehicle (Multicab/SJW-470) Purchase of Spare | GSO | Shopping | NC | NC | 08-23-21 | 08-23-21 | 08-23-21 | NC | 08-25-21 | 08-25-21 | 8-25-2 G | ieneral Fund | 4,150.00 | 4,150.00 | - | 4,150.00 | 4,150.00 | - | | | | | | |
| Parts for Municipal Vehicle (New Garbage) Purchase of Spare | GSO | Shopping | NC | NC | 08-24-21 | 08-24-21 | 08-24-21 | NC | 08-26-21 | 08-26-21 | 8-26-2 G | ieneral Fund | 1,800.00 | 1,800.00 | - | 1,800.00 | 1,800.00 | - | | | | | | |
| Parts for Municipal Generator Purchase of Spare Parts for Municipal | GSO GSO | Shopping | NC NC | NC NC | 08-24-21 08-06-21 | 08-24-21 08-06-21 | 08-24-21 08-06-21 | NC NC | 08-26-21 08-10-21 | 08-26-21 08-10-21 | | ieneral Fund | 650.00 2,000.00 | 650.00 2,000.00 | - | 2,000.00 | 650.00 2,000.00 | - | | | | | | |
| Vehicle (New Van) Purchase of Spare Parts for Municipal Chainsaw | GSO | Shopping | NC | NC | 08-02-21 | 08-02-21 | 08-02-21 | NC | 08-04-21 | | | ieneral Fund | 2,800.00 | 2,800.00 | - | 2,800.00 | 2,800.00 | - | | | | | | |
| Purchase of Spare Parts for Municipal Vehicle (Dunptruck SHC-768) | GSO | Shopping | NC | NC | 08-02-21 | 08-02-21 | 08-02-21 | NC | 08-04-21 | 08-04-21 | 8-04-2 G | ieneral Fund | 10,100.00 | 10,100.00 | - | 10,100.00 | 10,100.00 | - | | | | | | |
| Purchase of Spare Parts for PNP Vehicle (Innova/ SJX- | GSO | Shopping | NC | NC | 08-31-21 | 08-31-21 | 08-31-21 | NC | 09-01-21 | 09-01-21 | 9-01-2 G | ieneral Fund | 12,330.00 | 12,330.00 | - | 12,330.00 | 12,330.00 | - | | | | | | |
| Purchase of Spare Parts for Municipal Vehicle (New Garbage Truck) Purchase or Spare | GSO | Shopping | NC | NC | 08-23-21 | 08-23-21 | 08-23-21 | NC | 08-24-21 | 08-24-21 | 8-24-2 G | ieneral Fund | 3,495.00 | 3,495.00 | - | 3,495.00 | 3,495.00 | - | | | | | | |
| Parts for repair and mainteance of various Municipal | GSO | Shopping | NC | NC | 05-17-21 | 05-17-21 | 05-17-21 | NC | 08-20-21 | 08-20-21 | 8-20-2 G | ieneral Fund | 79,220.00 | 79,220.00 | - | 79,220.00 | 79,220.00 | - | | | | | | |
| Service Vehicle Purchase of Spare Parts for Municipal Vehicle (Canter/ SHD- | GSO | Shopping | NC | NC | 08-27-21 | 08-27-21 | 08-27-21 | NC | 09-01-21 | 09-01-21 | 9-01-2 G | ieneral Fund | 3,000.00 | 3,000.00 | - | 3,000.00 | 3,000.00 | - | | | | | | |
| 105) Purchase of Spare Parts for Municipal Vehicle (Strada/SJW- | GSO | Shopping | NC | NC | 09-06-21 | 09-06-21 | 09-06-21 | NC | 09-07-21 | 09-07-21 | 9-07-2 G | ieneral Fund | 960.00 | 960.00 | - | 960.00 | 960.00 | - | | | | | | |
| 702) Purchase of Spare Parts for Municipal Vehicle (New DT & | GSO | Shopping | NC | NC | 09-07-21 | 09-07-21 | 09-07-21 | NC | 09-09-21 | 09-09-21 | 9-09-2 G | ieneral Fund | 3,240.00 | 3,240.00 | - | 3,240.00 | 3,240.00 | - | | | | | | |
| Strada/SGU-205) Purchase of Spare Parts for Municipal Vehicle (Multi Cab/ | GSO | Shopping | NC | NC | 09-06-21 | 09-06-21 | 09-06-21 | NC | 09-07-21 | 09-07-21 | 9-07-2 G | ieneral Fund | 760.00 | 760.00 | - | 760.00 | 760.00 | - | | | | | | <u> </u> |
| SJW-470) Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | 09-06-21 | 09-06-21 | 09-06-21 | NC | 09-07-21 | 09-07-21 | | | 12,000.00 | 12,000.00 | - | 12,000.00 | 12,000.00 | - | | | | | | |
| Vehicle (Manlift/ ABK- 7036) Purchase of acetylene and oxygen | | | | | | | | | | | | | | | | | | | | | | | | |
| for repair and maintenance of municipal service Purchase of Spare | GSO | Shopping | NC | NC | 09-20-21 | 09-20-21 | 09-20-21 | NC | 09-27-21 | 09-27-21 | 9-27-2 G | ieneral Fund | 35,109.12 | 35,109.12 | - | 35,109.12 | 35,109.12 | - | | | | | | |
| Parts for repair and maintenance of variuos Municipal Vehicle | GSO | Shopping | NC | NC | 08-30-21 | 08-30-21 | 08-30-21 | NC | 09-17-21 | 09-17-21 | 9-17-2 G | ieneral Fund | 8,585.00 | 8,585.00 | - | 8,585.00 | 8,585.00 | - | | | | | | |
| Purchase of Spare Parts for Municipal Vehicle Multi | GSO | Shopping | NC | NC | 09-17-21 | 09-17-21 | 09-17-21 | NC | 09-18-21 | 09-18-21 | 9-18-2 G | ieneral Fund | 1,000.00 | 1,000.00 | ÷ | 1,000.00 | 1,000.00 | ē | | | | | | |
| Cab/SKK-604 Purchase of Spare Parts for Municipal Vehicle Cobra/SJC- | GSO | Shopping | NC | NC | 09-10-21 | 09-10-21 | 09-10-21 | NC | 09-14-21 | 09-14-21 | 9-14-2 G | ieneral Fund | 9,000.00 | 9,000.00 | - | 9,000.00 | 9,000.00 | - | | | | | | |
| 631 Purchase of Spare Parts for Municipal Heavy Equipment | GSO | Shopping | NC | NC | 09-14-21 | 09-14-21 | 09-14-21 | NC | 09-14-21 | 09-14-21 | 9-14-2 G | ieneral Fund | 15,620.00 | 15,620.00 | - | 15,620.00 | 15,620.00 | - | | | | | | |
| Bulldozer/D65A Purchase or Spare Parts for Municipal Vehicle Garbage | GSO | Shopping | NC | NC | 09-14-21 | 09-14-21 | 09-14-21 | NC | 09-16-21 | 09-16-21 | 9-16-2 G | ieneral Fund | 2,700.00 | 2,700.00 | - | 2,700.00 | 2,700.00 | | | | | | | |
| truck/SHU-188 & Selfloader Purchase of Spare Parts for Municipal | | | | | | | | | | | | | | | | | | | | | | | | |
| Vehicle (Strada/SGU- 205) Parts for Municipal | | Shopping Shopping | NC NC | NC NC | 09-20-21 09-20-21 | 09-20-21 09-20-21 | 09-20-21 09-20-21 | NC NC | 09-21-21 | 09-21-21 | | | 7,500.00 | 7,500.00 7,500.00 | - | 7,500.00 | 7,500.00 7,500.00 | - | | | | | | |
| Purchase of Spare Parts for Municipal Vehicle (Multicab/ SKK-604) | GSO | Shopping | NC | NC | 09-16-21 | 09-16-21 | 09-16-21 | NC | 09-14-21 | 09-14-21 | 9-14-2 G | ieneral Fund | 3,100.00 | 3,100.00 | - | 3,100.00 | 3,100.00 | - | | | | | |] |
| | | | 1 | | | | 1 | | | | | | | | | | | _ | _ | | _ | _ | | |

| Part | Purchase of sp parts for munic vehicle (Canter | icipal | GSO : | Shopping | NC | NC | 09-20-21 | 09-20-21 | 09-20-21 | NC | 09-21-21 | 09-21-21 | 9-21-2 | General Fund | 4,540.00 | 4,540.00 | - | 4,540.00 | 4,540.00 | - | | | | | | |
|--|---|------------------------------|-------|----------|-----|----|----------|----------|----------|-----|----------|----------|----------|--------------|-----------|-----------|---|-----------|-----------|----------|------|--|--|------|---|--|
| March Marc | 149) Purchase of Sp Parts for Munic | Spare | GSO : | Shopping | NC | NC | 09-20-21 | 09-20-21 | 09-20-21 | NC | 09-21-21 | 09-21-21 | 9-21-2 | General Fund | 450.00 | 450.00 | - | 450.00 | 450.00 | - | | | | | | |
| The content women were not as a part of the content women were not as a part of the content were not as a | (Multicab/SKK Purchase of Sp | K -604 Spare | | | | | | | | | | | | | | | | | | | | | | | | |
| Mathematical Process | Vehicle (Cante 105) Purchase of sp | ter/SHD- spare | GSO : | Shopping | NC | NC | 09-24-21 | 09-24-21 | 09-24-21 | NC | 09-27-21 | 09-27-21 | 9-27-2 | General Fund | 1,850.00 | 1,850.00 | - | 1,850.00 | 1,850.00 | - | | | | | | |
| Market | vehicle (Strada 205) Purchase or S | da/SGU- spare | GSO : | Shopping | NC | NC | 09-21-21 | 09-21-21 | 09-21-21 | NC | 09-23-21 | 09-23-21 | 9-23-2 | General Fund | 4,620.00 | 4,620.00 | - | 4,620.00 | 4,620.00 | - | | | | | | |
| Martin | maintenance o various Munici Service Vehicl | of cipal cle | GSO : | Shopping | NC | NC | 08-20-21 | 08-20-21 | 08-20-21 | NC | 10-08-21 | 10-08-21 | 0-08-2 | General Fund | 24,244.00 | 24,244.00 | - | 24,244.00 | 24,244.00 | - | | | | | | |
| March Marc | Parts for repair maintenance o | ir and of | GSO : | Shopping | NC | NC | 09-09-21 | 09-09-21 | 09-09-21 | NC | 10-01-21 | 10-01-21 | 0-01-2 | General Fund | 13,540.00 | 13,540.00 | - | 13,540.00 | 13,540.00 | - | | | | | | |
| March Marc | Service Vehicl Purchase of Sp Parts for Munic | cle Spare icipal | GSO : | Shopping | NC | NC | 10-05-21 | 10-05-21 | 10-05-21 | NC | 10-07-21 | 10-07-21 | 0-07-2 | General Fund | 33,013.00 | 33,013.00 | - | 33,013.00 | 33,013.00 | _ | | | | | | |
| March Marc | 782) Purchase of Sp Parts for Munic | Spare icipal | 690 | Shonning | NC. | NC | 00.28.21 | 00-28-21 | 09-28-21 | NC. | 09-30-21 | 09-30-21 | 0-30-2 | General Fund | 1 796 00 | 1796.00 | _ | 1 796 00 | 1796.00 | | | | | | | |
| Part | 205/ DT-SHS-7 Purchase of Sp | da/SGU- i-778) Spare | | | | | | | | | | | | | | | | | | | | | | | | |
| March 1985 Mar | Vehicle (DT SI & KIA SGH-555 Purchase of Si | SHC-778 55) Spare | GSO : | Shopping | NC | NC | 10-01-21 | 10-01-21 | 10-01-21 | NC | 10-04-21 | 10-04-21 | 0-04-2 | General Fund | 2,760.00 | 2,760.00 | - | 2,760.00 | 2,760.00 | | | | | | | |
| Martin | Vehicle (Manlit 7036) Purchase of Sp | lift/ ABK- Spare | GSO : | Shopping | NC | NC | 09-28-21 | 09-28-21 | 09-28-21 | NC | 09-30-21 | 09-30-21 | 9-30-2 | General Fund | 2,075.00 | 2,075.00 | - | 2,075.00 | 2,075.00 | - | | | | | | |
| March Marc | Vehicle (Strada 205) | da/SHU- | GSO : | Shopping | NC | NC | 09-28-21 | 09-28-21 | 09-28-21 | NC | 09-30-21 | 09-30-21 | 9-30-2 | General Fund | 1,560.00 | 1,560.00 | - | 1,560.00 | 1,560.00 | - | | | | | | |
| March Marc | Parts for Munic Vehicle (Denta Purchase of Sp | icipal tal Bus) Spare | GSO : | Shopping | NC | NC | 09-28-21 | 09-28-21 | 09-28-21 | NC | 09-30-21 | 09-30-21 | 9-30-2 | General Fund | 1,300.00 | 1,300.00 | - | 1,300.00 | 1,300.00 | - | | | | | | |
| March Marc | Vehicle (New Garbage Truck | r ck) | GSO : | Shopping | NC | NC | 09-27-21 | 09-27-21 | 09-27-21 | NC | 09-28-21 | 09-28-21 | 9-28-2 | General Fund | 00.000,8 | 8,000.00 | - | 8,000.00 | 8,000.00 | - | | | | | | |
| Part Content | Heavy Equipme (Grader/MG400 | ment 10) | GSO : | Shopping | NC | NC | 10-05-21 | 10-05-21 | 10-05-21 | NC | 10-07-21 | 10-07-21 | 0-07-2 | General Fund | 19,600.00 | 19,600.00 | - | 19,600.00 | 19,600.00 | - | | | | | | |
| March Marc | Parts for Dumptruck/SH(Purchase of S) | HC-778 Spare | GSO : | Shopping | NC | NC | 10-08-21 | 10-08-21 | 10-08-21 | NC | 10-11-21 | 10-11-21 | 0-11-2 | General Fund | 7,000.00 | 7,000.00 | - | 7,000.00 | 7,000.00 | - | | | | | | |
| March Marc | Vehicle (Ambulance/L2 Purchase of Sp | L200) Spare | GSO : | Shopping | NC | NC | 10-06-21 | 10-06-21 | 10-06-21 | NC | 10-11-21 | 10-11-21 | 0-11-2 | General Fund | 1,480.00 | 1,480.00 | - | 1,480.00 | 1,480.00 | - | | | | | | |
| March 19 | Parts for Munic Vehicle (Cobra 631 & DT SHC | icipal ra SJC- IC-778) | GSO : | Shopping | NC | NC | 10-08-21 | 10-08-21 | 10-08-21 | NC | 10-11-21 | 10-11-21 | 0-11-2 | General Fund | 2,240.00 | 2,240.00 | - | 2,240.00 | 2,240.00 | - | | | | | | |
| March Marc | Parts for Munic Heavy Equipme (Backhoe/Cobe | icipal nent belco) | GSO : | Shopping | NC | NC | 10-06-21 | 10-06-21 | 10-06-21 | NC | 10-11-21 | 10-11-21 | 0-11-2 | General Fund | 2,430.00 | 2,430.00 | - | 2,430.00 | 2,430.00 | <u>-</u> | | | | | | |
| Control Cont | Purchase of Sp Parts for Munic Heavy Equipme | Spare icipal nent | GSO : | Shopping | NC | NC | 10-08-21 | 10-08-21 | 10-08-21 | NC | 10-08-21 | 10-08-21 | 0-08-2 | General Fund | 950.00 | 950.00 | - | 950.00 | 950.00 | - | | | | | | |
| Control of the cont | Purchase of Sp Parts for Munic Vehicle (Dump | Spare icipal | GSO : | Shopping | NC | NC | 10-07-21 | 10-07-21 | 10-07-21 | NC | 10-07-21 | 10-07-21 | 0-07-2 | General Fund | 600.00 | 600.00 | - | 600.00 | 600.00 | | | | | | | |
| March Marc | Purchase of Sp Parts for Munic | icipal | GSO : | Shopping | NC | NC | 10-06-21 | 10-06-21 | 10-06-21 | NC | 10-07-21 | 10-07-21 | 0-07-2 | General Fund | 190.00 | 190.00 | - | 190.00 | 190.00 | - | | | | | | |
| Part | Purchase of Sp Parts for Munic | icipal | GSO : | Shopping | NC | NC | 10-01-21 | 10-01-21 | 10-01-21 | NC | 10-04-21 | 10-04-21 | 0-04-2 | General Fund | 22,749.00 | 22,749.00 | - | 22,749.00 | 22,749.00 | - | | | | | | |
| March Marc | (Backhoe) Purchase of Si Parts for (Road | Spare ad | 690 | Shanning | NC | NC | 10 20 21 | 10 20 21 | 10 20 21 | NC. | 10.24.24 | 10 21 21 | 0.24.2 | General Fund | 2010.00 | 2010.00 | | 2010.00 | 2010.00 | | | | | | | |
| Part Services Part Service | heavy equipme Purchase of Sp | nent Spare | | Snopping | | | | | | | | | | | | | - | | | | | | | | | |
| Processor Proc | 367) for Munici Vehicle Purchase of Sp | cipal Spare | GSO : | Shopping | NC | NC | 10-20-21 | 10-20-21 | 10-20-21 | NC | 10-21-21 | 10-21-21 | 0-21-2 | General Fund | 1,130.00 | 1,130.00 | - | 1,130.00 | 1,130.00 | - | | | | | | |
| March Marc | 7036) for Munic Vehicle | icipal | GSO : | Shopping | NC | NC | 10-25-21 | 10-25-21 | 10-25-21 | NC | 10-26-21 | 10-26-21 | 0-26-2 | General Fund | 985.00 | 985.00 | - | 985.00 | 985.00 | - | | | | | | |
| State Stat | for Municipal V Purchase of S | Vehicle Spare | GSO : | Shopping | NC | NC | 10-20-21 | 10-20-21 | 10-20-21 | NC | 10-21-21 | 10-21-21 | 0-21-2 | General Fund | 760.00 | 760.00 | - | 760.00 | 760.00 | - | | | | | | |
| March Control Contro | 631) for Munici Vehicle Purchase of Sp | cipal Spare | | | | | | | | | | | | | | | - | | | - | | | | | | |
| March Marc | for Municipal V Purchase of Sp | Vehicle Spare | | | | | | | | | | | | | | | - | | | - | | | | | | |
| Proceedings Column Colum | Vehicle Purchase of Sp | Spare | | Shopping | | | | | | | | | | | ,,,, | | - | | ,,,,, | | | | | | | |
| Description Column Colum | 470) for Munici Vehicle Purchase of Sp | cipal | GSO : | Shopping | NC | NC | 10-20-21 | 10-20-21 | 10-20-21 | NC | 10-21-21 | 10-21-21 | 0-21-2 | General Fund | 1,140.00 | 1,140.00 | - | 1,140.00 | 1,140.00 | - | | | | | | |
| Description of the Control of the | Dumptruck) for Municipal Vehi | or hicle | GSO : | Shopping | NC | NC | 10-20-21 | 10-20-21 | 10-20-21 | NC | 10-21-21 | 10-21-21 | 0-21-2 | General Fund | 4,000.00 | 4,000.00 | - | 4,000.00 | 4,000.00 | - | | | | | | |
| Proceedings of the control of the | Parts (Dumptruck/SH for Municipal V | HC-767) Vehicle | GSO : | Shopping | NC | NC | 10-20-21 | 10-20-21 | 10-20-21 | NC | 10-21-21 | 10-21-21 | 0-21-2 | General Fund | 33,940.00 | 33,940.00 | - | 33,940.00 | 33,940.00 | - | | | | | | |
| Action Management Managem | Parts (Kia/SJZ for Municipal V Purchase of Sp | Z-329) Vehicle Spare | GSO : | Shopping | NC | NC | 10-11-21 | 10-11-21 | 10-11-21 | NC | 10-13-21 | 10-13-21 | 0-13-2 | General Fund | 3,745.00 | 3,745.00 | - | 3,745.00 | 3,745.00 | - | | | | | | |
| Proceedings of Service Color Col | 4263) for Munic Vehicle | icipal | GSO : | Shopping | NC | NC | 10-20-21 | 10-20-21 | 10-20-21 | NC | 10-21-21 | 10-21-21 | 0-21-2 | General Fund | 1,740.00 | 1,740.00 | - | 1,740.00 | 1,740.00 | - | | | | | | |
| Process of (Contact-Such Contact Supplement System) 10 10 10 10 10 10 10 1 | Parts (New DT /SHC-787) for Municipal Vehi | T & DT r hicle | GSO : | Shopping | NC | NC | 10-20-21 | 10-20-21 | 10-20-21 | NC | 10-21-21 | 10-21-21 | 0-21-2 | General Fund | 1,300.00 | 1,300.00 | - | 1,300.00 | 1,300.00 | - | | | | | | |
| Page for Company Name Company | Parts for (Cobi 631) Municipal Vehicle | bra/SJC- al | GSO : | Shopping | NC | NC | 10-26-21 | 10-26-21 | 10-26-21 | NC | 10-28-21 | 10-28-21 | 0-28-2 | General Fund | 1,650.00 | 1,650.00 | - | 1,650.00 | 1,650.00 | <u>-</u> | | | | | | |
| Professor (Professor Professor Professor (Professor Professor Profes | Parts for (Strada/SJW- | | GSO : | Shopping | NC | NC | 10-26-21 | 10-26-21 | 10-26-21 | NC | 10-28-21 | 10-28-21 | 0-28-2 | General Fund | 920.00 | 920.00 | - | 920.00 | 920.00 | - | | | | | | |
| Purple for New CPT 200 200-004 NC 10 10 10 11 10 11 10 11 10 11 10 11 10 | Purchase of Sp Parts for (Mahindra/PNP | Spare IP) | GSO : | Shopping | NC | NC | 11-03-21 | 11-03-21 | 11-03-21 | NC | 11-04-21 | 11-04-21 | 1-04-2 | General Fund | 2,350.00 | 2,350.00 | - | 2,350.00 | 2,350.00 | | | | | | | |
| Part for (Dune Tucksford Space Part of Space Part of Space Part of Space Part of Space Part of Course Tucksford Space Part of Course Tucksford Space Part of Course Tucksford Space Part of Course Tucksford Space Part of Space Part of Course Tucksford Space Part of Course Tucksford Space Part of Space Part of Course Tucksford Space Part of Space Part of Space Part of Course Tucksford Space Part of Space Par | Purchase of S _I Parts for (New Municipal Vehi | Spare w DT) hicle | GSO : | Shopping | NC | NC | 11-05-21 | 11-05-21 | 11-05-21 | NC | 11-08-21 | 11-08-21 | 1-08-2 | General Fund | 1,800.00 | 1,800.00 | - | 1,800.00 | 1,800.00 | | | | | | | |
| Parts for Minimal of Space Parts for Minimal of | Purchase of Sp Parts for (Payloader/TCN | Spare CM-850) | GSO : | Shopping | NC | NC | 10-26-21 | 10-26-21 | 10-26-21 | NC | 11-28-21 | 11-28-21 | 1-28-2 | General Fund | 1,200.00 | 1,200.00 | - | 1,200.00 | 1,200.00 | - | | | | | _ | |
| Parts for Chungh Tapolic Chungh Tapo | Purchase of Sp Parts for (Mini DT/SEZ-850) | Spare i | GSO : | Shopping | NC | NC | 10-26-21 | 10-26-21 | 10-26-21 | NC | 11-28-21 | 11-28-21 | 1-28-2 | General Fund | 1,850.00 | 1,850.00 | - | 1,850.00 | 1,850.00 | - | | | | | | |
| Municipal Vehicle Purchase of Spane Parts for Chumptrucky Short Parts for Chumptrucky Short Parts for Chumptrucky Short Parts for Chumptrucky Short Shor | Purchase of Sp Parts for (Dum | Spare mp | GSO : | Shopping | NC | NC | 11-03-21 | 11-03-21 | 11-03-21 | NC | 11-04-21 | 11-04-21 | 1-04-2 | General Fund | 1,780.00 | 1,780.00 | - | 1,780.00 | 1,780.00 | - | | | | | | |
| Section Sect | Municipal Vehi Purchase of Si Parts for (Dumi | hicle Spare mptruck/ | GSO : | Shopping | NC | NC | 10-20-21 | 10-20-21 | 10-20-21 | NC | 10-21-21 | 10-21-21 | 0-21-2 | General Fund | 5,550.24 | 5,550.24 | _ | 5,550.24 | 5,550.24 | | | | | | | |
| S31)Municipal Purchase of Spare Parts for (Rescue/Mazda) NC NC 10-26-21 10-26-21 10-26-21 NC 11-26-21 | Vehicle Purchase of Sp Parts for (Cobra | Spare ora/ SJC- | | | | | | | | | | | <u> </u> | | | | | | | - | | | | | | |
| Manicipal Vehicle Purchase of Spare Parts for (Fire Truck) GSD Shopping NC NC 11-04-21 11-04-21 11-04-21 11-05 | 631)Municipal Purchase of Sp Parts for | Spare | | | | | | | | | | | | | | | | | | - | | | | | | |
| Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149) Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149) Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149) Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149) Shopping NC NC NC 11-05-21 | Municipal Vehi Purchase of Sp Parts for (Fire | hicle Spare e Truck) | | | | | | | | | | | <u> </u> | | | | - | | | - | | | | | | |
| Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149) Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149) Purchase of Spare Parts for Municipal Vehicle (Canter/SHN-149) So Shopping NC NC 11-05-21 | Municipal Vehi Purchase of Sp Parts for Munic | hicle Spare icipal | | | | NC | | | | | | | | | | | - | | | - | | | | | | |
| Purchase of Spare Parts for Municipal Vehicle (Mni Dump GSO Shopping NC NC 11-05-21 | Purchase of Sp Parts for Munic Vehicle (Cante | Spare icipal | GSO : | Shopping | NC | NC | 11-10-21 | 11-10-21 | 11-10-21 | NC | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 3,886.00 | 3,886.00 | - | 3,886.00 | 3,886.00 | - | | | | | | |
| 149 Purchase of Spare Parts for Municipal Vehicle (Mni Dump GSO Shopping NC NC 11-05-21 11-05-21 11-05-21 11-05-21 11-08-21 1 | Purchase of Sp Parts for Munic | icipal | GSO : | Shopping | NC | NC | 11-05-21 | 11-05-21 | 11-05-21 | NC | 11-08-21 | 11-08-21 | 1-08-2 | General Fund | 1,080.00 | 1,080.00 | - | 1,080.00 | 1,080.00 | - | | | | | | |
| | 149) Purchase of Sp Parts for Munic | Spare icipal | GSO : | Shopping | NC | NC | 11-05-21 | 11-05-21 | 11-05-21 | NC | 11-08-21 | 11-08-21 | | General Fund | 1,830.00 | 1,830.00 | - | 1,830.00 | 1,830.00 | - | | | | | | |
| | | Sump | | | | | | 1 | Ì | | | Ì | | | | | | | | | l | | | | | |

| | Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | 11-03-21 | 11-03-21 | 11-03-21 | NC | 11-04-21 | 11-04-21 | 1-04-2 | General Fund | 1,450.00 | 1,450.00 | - | 1,450.00 | 1,450.00 | - | | | | | | | |
|--|--|---|--|---|--|--|---|---|--|---|--|--------|--|--|---|--|---|--|---|--|---|---|--|--|---|----------|
| | Vehicle (Canter/SHN- 149) Purchase of Spare Parts for Municipal | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Vehicle (Ambulance/ TOZ-827) Purchase of Spare | GSO | Shopping | NC | NC | 11-10-21 | 11-10-21 | 11-10-21 | NC | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 1,800.00 | 1,800.00 | - | 1,800.00 | 1,800.00 | - | | | | | | | |
| | Parts for Municipal Vehicle (Farm Truck) Purchase of Spare | GSO | Shopping | NC | NC | 11-12-21 | 11-12-21 | 11-12-21 | NC | 11-15-21 | 11-15-21 | 1-15-2 | General Fund | 9,100.00 | 9,100.00 | ÷ | 9,100.00 | 9,100.00 | - | | | | | | | |
| | Parts for Municipal Vehicle (Ambulance/ Strada-SGU-205) | GSO | Shopping | NC | NC | 11-10-21 | 11-10-21 | 11-10-21 | NC | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 1,200.00 | 1,200.00 | ÷ | 1,200.00 | 1,200.00 | - | | | | | | | |
| | Purchase of Spare Parts for Municipal Vehicle (Dump truck/ | GSO | Shopping | NC | NC | 11-10-21 | 11-10-21 | 11-10-21 | NC | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 4,100.00 | 4,100.00 | - | 4,100.00 | 4,100.00 | - | | | | | | | |
| | SHC-767) Purchase of Spare Parts for Municipal | 000 | | | NC | | 44.00.04 | | | | | | 0 15 1 | | | | | | | | | | | | | |
| | heavy equipment (Road Roller) Purchase of Spare | GSO | Shopping | NC | NC | 11-03-21 | 11-03-21 | 11-03-21 | NC | 11-04-21 | 11-04-21 | 1-04-2 | General Fund | 3,800.00 | 3,800.00 | - | 3,800.00 | 3,800.00 | - | | | | | | | |
| | Parts for Municipal Vehicle (Mini Dump Truck) | GSO | Shopping | NC | NC | 11-05-21 | 11-05-21 | 11-05-21 | NC | 11-08-21 | 11-08-21 | 1-08-2 | General Fund | 1,830.00 | 1,830.00 | = | 1,830.00 | 1,830.00 | - | | | | | | | |
| | Purchase of Spare Parts for Municipal Vehicle (Multi Cab/ | GSO | Shopping | NC | NC | 11-05-21 | 11-05-21 | 11-05-21 | NC | 11-08-21 | 11-08-21 | 1-08-2 | General Fund | 2,700.00 | 2,700.00 | ē | 2,700.00 | 2,700.00 | ÷ | | | | | | | |
| | SJW-732) Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | 11-05-21 | 11-05-21 | 11-05-21 | NC | 11-08-21 | 11-08-21 | 1-08-2 | General Fund | 955.00 | 955.00 | - | 955.00 | 955.00 | - | | | | | | | |
| | Vehicle (Strada/SGU- 205) Purchase of Spare | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Parts for Municipal Vehicle (Canter/SHN- 149) | GSO | Shopping | NC | NC | 11-17-21 | 11-17-21 | 11-17-21 | NC | 11-18-21 | 11-18-21 | 1-18-2 | General Fund | 4,720.00 | 4,720.00 | ÷ | 4,720.00 | 4,720.00 | - | | | | | | | |
| | Purchase of Spare Parts for Municipal Vehicle (Dump Truck/SHC-767) | GSO | Shopping | NC | NC | 11-10-21 | 11-10-21 | 11-10-21 | NC | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 21,800.00 | 21,800.00 | ÷ | 21,800.00 | 21,800.00 | - | | | | | | | |
| | Purchase of Spare Parts for Municipal Vehicle (New Mini | GSO | Shopping | NC | NC | 10-26-21 | 10-26-21 | 10-26-21 | NC | 10-2821 | 10-2821 |)-282 | General Fund | 560.00 | 560.00 | - | 560.00 | 560.00 | - | | | | | | | |
| | Dum Truck) Purchase of Spare Parts for Municipal | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Heay Equipment (Road Roller & Bulldozer) | GSO | Shopping | NC | NC | 11-10-21 | 11-10-21 | 11-10-21 | NC | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 2,470.00 | 2,470.00 | - | 2,470.00 | 2,470.00 | - | | | | | | | |
| | Purchase of Spare Parts for Municipal Vehicle (Ambulance | GSO | Shopping | NC | NC | 11-26-21 | 11-26-21 | 11-26-21 | NC | 11-29-21 | 11-29-21 | 1-29-2 | General Fund | 2,050.00 | 2,050.00 | ē | 2,050.00 | 2,050.00 | - | | | | | | | |
| | /TOZ-827) Purchase of Spare Parts for Municipal | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Vehicle (Rescue/Mazda) Purchase of Spare | GSO | Shopping | NC | NC | 12-03-21 | 12-03-21 | 12-03-21 | NC | 12-06-21 | 12-06-21 | ∠-06-2 | General Fund | 900.00 | 900.00 | - | 900.00 | 900.00 | - | | | | | | | |
| | Parts for Municipal Vehicle (Canter/GAD- 4263) | GSO | Shopping | NC | NC | 12-03-21 | 12-03-21 | 12-03-21 | NC | 12-06-21 | 12-06-21 | 2-06-2 | General Fund | 1,540.00 | 1,540.00 | - | 1,540.00 | 1,540.00 | - | | | | | | | |
| | Purchase of Spare Parts for Municipal heavy equipment | GSO | Shopping | NC | NC | 11-10-21 | 11-10-21 | 11-10-21 | NC | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 1,920.00 | 1,920.00 | - | 1,920.00 | 1,920.00 | - | | | | | | | |
| | (Road Roller) Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | 10-27-21 | 10-27-21 | 10-27-21 | NC | 10-28-21 | 10-28-21 | 0-28-9 | General Fund | 8,320.00 | 8,320.00 | | 8,320.00 | 8,320.00 | _ | | | | | | | |
| | Vehicle (Dumptruck/SHC-787) Purchase or Spare | | ly | | | | | , 21 | | | | | | -,520.00 | _,320.00 | - | 2,020,00 | -,2-0.00 | - | | | | | | | |
| | Parts for Municipal Vehicle (Dumptruck?SHC- | GSO | Shopping | NC | NC | 11-10-21 | 11-10-21 | 11-10-21 | NC | 11-11-21 | 11-11-21 | 1-11-2 | General Fund | 1,880.00 | 1,880.00 | ÷ | 1,880.00 | 1,880.00 | - | | | | | | | |
| | 778) Purchase of Spare Parts for Municipal Heavy Equipment | GSO | Shopping | NC | NC | 11-12-21 | 11-12-21 | 11-12-21 | NC | 11-15-21 | 11-15-21 | 1-15-2 | General Fund | 2,190.00 | 2,190.00 | - | 2,190.00 | 2,190.00 | - | | | | | | | |
| | (Payloader/TCM-850) Purchase of Spare Parts for Municipal | GSO | | NC | NC | | | | NC | | | | General Fund | | | | | | | | | | | | | |
| | Vehicle Purchase of Spare Parts for Municipal | GSO | Shopping | NC NC | NC NC | | | | NC NC | | | | General Fund | | | | | | | | | | | | | |
| | Vehicle Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | | | | NC NC | | | | General Fund | | | | | | | | | | | | | |
| | Vehicle Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | | | | NC | | | | General Fund | | | | | | | | | | | | | |
| | Vehicle Purchase of Spare Parts for Municipal | GSO | Shopping | NC | NC | | | | | | | | General Fund | | | | | | | | | | | | | |
| | Vehicle | | | | | | | Tot | Alloted Budget | | - 4 - 4 - 4 - 4 | | | | | | | | | | | | | | | |
| | | | | | | | To Tota | otal Contract al Savings (| Price of Procurem Total Alloted Budge | of Procurement ent Activities get - Total Cor | Conducted tract Price) | | | | | | | | 36,396,544.66 36,015,452.15 381,092.51 | | | | | | | |
| | ON-GOING PROCUREMENT A | CTIVITIES | | | | | To Tota | otal Contract al Savings (| Price of Procurem Total Alloted Budg | of Procurement Activities get - Total Cor | Conducted tract Price) | | | | | | | | 36,015,452.15 | | | | | | | <u> </u> |
| | Completion of Cansunog Brgy. Health Station Mabato, Avungon Neg. Or. | MEO | Public | 05-12-2020 | 0 03-12-2020 | 06-01-2020 | 06-01-2020 | otal Contract al Savings (| Price of Procurem Total Alloted Budg | of Procurement nent Activities get - Total Cor | Conducted htract Price) | | Trust Fund- DOH | 1,000,000.00 | - | 1,000,000.00 | 502,923.17 | | 36,015,452.15 | F. Bolongaita / K. Mente | 05-28-2020 | 05-28-2020 | 05-28-2020 | 05-28-2020 | 05-28-2020 | |
| | Completion of Cansunog Brgy. Health Station Mabato. Avunoon Neg. Or. Completion of Tambo Brgy. Health Station, Tambo Avunoon Neg. Or. | MEO MEO | Public Bidding Public Bidding | 05-12-2020 | 0 03-12-2020 | 06-01-2020 06-01-2020 | ı | otal Contract al Savings (| 06-02-2020 | nent Activities get - Total Cor | Conducted htract Price) | | DOH Trust Fund- DOH | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 502,923.17 363,180.06 | - | 36,015,452.15 381,092.51 | F. Bolongaita / K. Mente | 05-28-2020 | 05-28-2020 | 05-28-2020 05-28-2020 | 05-28-2020 05-28-2020 | 05-28-2020 | |
| | Completion of Cansunog Brgy. Health Station Mabato. Avunoon Neo. Or. Completion of Tambo Brgy. Health Station, | MEO MEO | Public Bidding Public Bidding | 10-09-20 | 10-21-20 | | 06-01-2020 | otal Contract al Savings (| Price of Procurem Total Alloted Budg | nent Activities get - Total Cor | Conducted atract Price) | | DOH Trust Fund- | | 1,000,000.00 | 1,000,000.00 3,000,000.00 857,469.60 | | | 36,015,452.15 381,092.51 502,923.17 | F. Bolongaita / K. Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bolongaita, Danny | | | | | | |
| | Completion of Carsurong Brgy, Health Station Malatio, Avronoon Near, Or. Completion of Tembo Brgy, Health Station, Tambo Avronoon Nea, Or. Construction of River Control at Brgy, Poblacion Maintenance of Baranjay Spaads —————————————————————————————————— | MEO MEO | Public Bidding Public Bidding | 10-09-20 12-01-20 | 0 03-12-2020 10-21-20 N.C | 06-01-2020 11-11-20 | 06-01-2020 06-01-2020 11-11-20 | 06-01-2020 06-01-2020 | 06-02-2020 Previously Post-qualified | 06-11-20 06-11-20 11-25-20 | Conducted tract Price) | L | DOH Trust Fund- DOH DRRMFIP 20: Supplementa LBudnot Supplementa I Budget 2019 | 1,000,000.00 | - | 3,000,000.00 | 363,180.06 1,966,153.42 | | 36,015,452.15 381,092.51 502,923.17 363,180.06 1,966,153.42 | F. Bolongaita / K. Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mentle Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mentle | 05-28-2020 10-13-20 | 05-28-2020 10-13-20 | 05-28-2020 10-13-20 | 05-28-2020 | 05-28-2020 10-13-20 | |
| | Completion of Carsurog Brgy, Health Station Mahato, Ausonon Nea, Or, Completion of Tambo Brgy, Health Station, Tambo Ausonon Nea, Or, Construction of River Control at Brgy, Poblocion Mantenance of Barangay Dande, Improvement of Candana- ay - Carshiddhan Barangay - Construction of Brgy - Jandalamanon Multi- surosea Hall Counterartic Construction of Organic | MEO MEO MEO MEO MEO MEO | Public Bidding Public Bidding Public Biddin Public Biddin Public Biddin | 05-12-2020 10-09-20 12-01-20 12-01-20 01-28-21 | 0 03-12-2020 10-21-20 N.C N.C | 06-01-2020 11-11-20 12-23-20 12-23-20 02-11-21 | 06-01-2020 06-01-2020 11-11-20 12-23-20 12-23-20 02-11-21 | 06-01-2020 06-01-2020 11-11-20 12-23-20 02-11-21 | 06-02-2020 06-02-2020 Previously Post-qualified 12-28-20 Previously Post-qualified 02-15-21 | 06-11-20 06-11-20 01-108-21 01-08-21 02-24-21 | in Adviced | L | DOH Trust Fund- DOH DRRMFIP 201 Supplementa LBudpot Supplementa I Budget 2019 AIP CY 2019 Addendum | 1,000,000.00 3,000,000.00 857,469.60 500,000.00 | - | 3,000,000.00 857,469.60 500,000.00 | 363,180.06 1,966,153.42 128,587.18 | | 36015,452.15 381,092.51 502,923.17 363,180.06 1,966,153.42 128,587.18 | F. Bolongaita / K. Mente Felicismo Bokingaita, Danny Dela Rama & Karen Joy D. Mente Felicismo Bokingaita, Danny Dela Rama & Karen Joy D. Felicismo Bokingaita, Danny Dela Rama & Karen Joy D. Mente Felicismo Bokongaita, Danny Dela Rama & Karen Joy D. Mente Felicismo Bokongaita, Danny | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | |
| 1 3 | Completion of Carsurog Brgy, Health Station Matato, Auronan Nao, Or, Completion of Tambo Brgy, Health Station, Tambo Auronon Nao, Or, Construction of River Control at Brgy, Poblacion Maintenance of Baranjay Bonde, Maintenance of Baranjay Jonate Jo | MEO MEO MEO MEO MEO MEO MEO | Public Bidding Public Bidding Public Biddin Public Biddin Public Biddin Public Biddin | 05-12-2020 10-09-20 12-01-20 12-01-20 01-28-21 01-15-21 | 03-12-2020 10-21-20 N.C N.C N.C | 06-01-2020 11-11-20 12-23-20 12-23-20 | 06-01-2020 06-01-2020 11-11-20 12-23-20 12-23-20 | 06-01-2020 06-01-2020 11-11-20 12-23-20 | 06-02-2020 06-02-2020 Previously Post-qualified 12-28-20 Previously Post-qualified | 06-11-20 06-11-20 11-25-20 01-08-21 | Conducted frice) | u | DOH Trust Fund-DOH DRRMFIP 20: Supplementa LBudget 2019 AIP CY 2019 20% EDF 2019 20% EDF | 1,000,000.00 3,000,000.00 857,469.60 500,000.00 | - | 3,000,000.00 857,469.60 500,000.00 | 363,180.06 1,966,153.42 128,587.18 | | 36015,452.15 381,09251 502,923.17 363,180.06 1,966,153.42 128,587.18 74,925.00 | F. Bolongaita / K. Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 05-28-2020 10-13-20 12-04-20 12-04-20 | 05-28-2020 10-13-20 12-04-20 12-04-20 | 05-28-2020 10-13-20 12-04-20 12-04-20 | 05-28-2020 10-13-20 12-04-20 12-04-20 | 05-28-2020 10-13-20 12-04-20 12-04-20 | |
| 1 3 5 | Completion of Carsurog Brgy, Health Station Mahato, Auropon Neo. Or, Completion of Tambo Brgy, Health Station, Tambo Avunoon Neo. Or, Construction of River Control at Brgy, Poblacion Mantenance of Barangay Boads Improvement of Candana- Improvement of Candana- Tambo Avunoon Neo. Tondrict at Brgy, Jandslamanon Multi- purose Hall Construction of Organic Sugar Building at Brgy, Bantan Los Santos St. Brgy, Tampocon III Road Concreting at the Road Concreting a | MEO MEO MEO MEO MEO MEO MEO MEO | Public Bidding Public Bidding ublic Biddin ublic Biddin ublic Biddin ublic Biddin ublic Biddin | 05-12-2020 10-09-20 12-01-20 12-01-20 01-28-21 01-15-21 | 03-12-2020 10-21-20 N.C N.C N.C | 06-01-2020 11-11-20 12-23-20 12-23-20 02-11-21 | 06-01-2020 06-01-2020 11-11-20 12-23-20 12-23-20 02-11-21 | 06-01-2020 06-01-2020 06-01-2020 11-11-20 12-23-20 12-23-20 02-11-21 | 06-02-2020 06-02-2020 Previously Post-qualified 12-28-20 Previously Post-qualified 02-15-21 | 06-11-20 06-11-20 01-08-21 01-08-21 02-24-21 | Conducted trace in a conducted | u | DOH Trust Fund-DOH DOH SRRMFIP 20 Supplementa | 1,000,000.00 3,000,000.00 857,468.60 500,000.00 1,522,375.00 | - | 3,000,000.00 857,469.60 500,000.00 500,000.00 | 363,180.06 1,966,153.42 128,587.18 74,925.00 | | 36015,452.15 381,09251 502,923.17 363,180.06 1,966,153.42 128,587.18 74,925.00 | F. Bolongaita / K. Mente Felicisimo Bokingaita, Danny Dela Rama & Karen Joy D. Dela Rama & Karen Joy D. Felicisimo Bokingaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bokingaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bokingaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bokingaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bokingaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bokingaita, Danny Dela Rama & Karen Joy D. Mente Felicisimo Bokingaita, Danny Dela Rama & Karen Joy D. Dela Rama & Karen Joy D. Dela Rama & Karen Joy D. Dela Rama & Karen Joy D. | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | 05-28-2020 10-13-20 12-04-20 12-04-20 1-20-21 | |
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| 2021-10-4 | Package Construction Materials for the Improvement of Atabay Barangay Hall | MEO | ublic Biddin | 11-17-21 | NC | 11-03-21 | 11-03-21 | 11-03-21 | 12-01-21 | 12-07-21 | Supplementa I Budget No. 2-2021 | 955,680.00 | 955,680.00 | - | 954,800.00 | 954,800.00 | - | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 11-23-21 | 11-23-21 | 11-23-21 | 11-23-21 | 11-23-21 | |
|-----------|--|-----|---------------------------|----------|----------|----------|----------|----------|-------------------------------|----------|--|--------------|--------------|--------------|--------------|--------------|--------------|---|----------|----------|----------|----------|----------|--|
| 2021-10-5 | Procurement of Family Planning Program Supplies | мно | ublic Biddin | 11-17-21 | NC | 12-07-21 | 12-07-21 | 12-07-21 | 12-10-21 | 12-17-21 | General Fund : | 299,960.00 | 299,960.00 | - | 297,360.00 | 297, 360.00 | - | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | |
| 2021-11-5 | Additional Appropriation for the Construction of Multi- Purpose Building/Evacuation Center at Barangay Gomentoc | MEO | ^t ublic Biddin | 11-23-21 | 12-12-21 | 12-15-21 | 12-15-21 | 12-15-21 | Previously Post- qualified | 12-28-21 | SP Res. No. 1153. AO No. 41. s 2020 | 1,499,999.56 | - | 1,499,999.56 | 1,499,743.54 | - | 1,499,743.54 | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | |
| 2021-11- | Concreting of Road, Barangay | MEO | Public Biddin | 11-23-21 | 12-12-21 | 12-15-21 | 12-15-21 | 12-15-21 | Previously Post- qualified | 12-28-21 | SP Res. No. 1115, AO No. 72, s 2019 20% DF CY 2020 | 1,499,999.56 | | 1,499,999.56 | 1,499,743.54 | - | 1,499,743.54 | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | |
| 2021-11-5 | Procurement of One Package Construction Materials for the Concreting of Foot Path (pathwalk) in Identified Barangays | MEO | ublic Biddin | 11-23-21 | 12-12-21 | 12-15-21 | 12-15-21 | 12-15-21 | | | 20%LDF 2021 | - | | | - | | | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | |
| 2021-11-5 | Cluster of Construction Project | MEO | ublic Biddin | 11-23-21 | 12-12-21 | 12-15-21 | 12-15-21 | 12-15-21 | Previously Post- qualified | 12-28-21 | 20% EDF 2021 | 1,962,501.18 | - | 1,962,501.18 | 1,960,817.90 | - | 1,960,817.90 | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | 11-29-21 | |
| 2021-12-5 | Procurement of One (1) Package Medical Supplies for OPD and Laboratory | мно | ublic Biddin | 12-06-21 | NC | 12-15-21 | 12-15-21 | 12-15-21 | 12-16-21 | 12-28-21 | General Fund 2 | 457,825.50 | 457,825.50 | - | 456,581.80 | 456,581.80 | - | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 12-07-21 | 12-07-21 | 12-07-21 | 12-07-21 | 12-07-21 | |
| 2021-12-5 | | MEO | ^P ublic Biddin | 12-13-21 | 12-22-21 | 01-04-22 | 01-04-22 | 01-04-22 | 01-07-22 | 01-13-22 | LGSF 2021 | 1,500,000.00 | 1,500,000.00 | - | 1,495,500.00 | 1,495,500.00 | - | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 12-15-21 | 12-15-21 | 12-15-21 | 12-15-21 | 12-15-21 | |
| 2021-12-5 | Procurement of One (1) Package P.E Pipes for the Sitio Waterworks Program (Water System) | MEO | hublic Biddir | 12-13-21 | 12-22-21 | 01-04-22 | 01-04-22 | 01-04-22 | 01-07-22 | 01-13-21 | LGSF 2021 | 1,500,000.00 | 1,500,000.00 | - | 1,499,990.00 | 1,499,990.00 | - | Felicisimo Bolongaita, Danny Dela Rama & Karen Joy D. Mente | 12-15-21 | 12-15-21 | 12-15-21 | 12-15-21 | 12-15-21 | |
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Prepared by:

ENG'R. DERRICK E. CHAVEZ

BAC Secretariat

January 14, 2022

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

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