

LGU Balamban Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			(brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Communication Expense												
50205020	TMSI & PLDT Telephone	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	72,000.00	72,000.00		
50205020	Communication Allowance	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	60,000.00	60,000.00		
		Accounting	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
		Assessor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
		Budget Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
		Engineering's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
		OBO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	6,000.00	6,000.00		
		GSO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
		HRD	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
		MAO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
		Market	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
		MCR	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
		MENRO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
		MSWDO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
		MTO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
		SB	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	386,400.00	386,400.00		
		MPDC	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
		MDRRMO	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
		RHU I	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
		RHU II	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
		RHU III	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	24,000.00	24,000.00		
50205010	Postage & Courier Service	Accounting	NP-SVP	Jan.,April,July,Oct. 2022	Not Applicable	Jan.,April,July,Oct. 2022		Gen. Fund	1,800.00	1,800.00		Courier Service
		Assessor's Office	NP-SVP	Jan-December, 2022	Not Applicable	Jan-December, 2022		Gen. Fund	5,000.00	5,000.00		Postage Stamps & Freight/Charges
		MCR	NP-SVP	Quarterly	Not Applicable	Quarterly		Gen. Fund	8,000.00	8,000.00		Postage Stamps
		MTO	NP-SVP	Jan.,April,July,Oct. 2020	Not Applicable	Jan.,April,July,Oct. 2020		Gen. Fund	2,000.00	2,000.00		Postage Stamps & Freight/Charges
		SB	NP-SVP	Jan-December, 2022	Not Applicable	Jan-December, 2022		Gen. Fund	5,000.00	5,000.00		Mailing Stamps

Subscription Expenses												
50205030	Internet Subscription (Globe/Smart)	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	224,125.44	224,125.44		
		Accounting	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	16,000.00	16,000.00		
		Assessor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	20,000.00	20,000.00		
		RHU I	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	42,000.00	42,000.00		
		RHU II	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	42,000.00	42,000.00		
		RHU III	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	18,000.00	18,000.00		
		SB	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	30,000.00	30,000.00		
50299070	Newspaper Subscription - Local	SB Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	12,960.00	12,960.00		
50299070	Newspaper Subscription - National	SB Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	22,500.00	22,500.00		
Water Expenses												
50204010	Mineral Water (gallons)	Different Offices	NP-SVP		Not Applicable			Gen. Fund	260,200.00	260,200.00		
50204010	Water consumption - municipal	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	849,040.00	849,040.00		
50204010	Water consumption - socom army	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	96,000.00	96,000.00		
50204010	Water consumption - caigo	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	18,000.00	18,000.00		
Cable, Satellite, Telephone & Radio Expenses												
50205040	RJ6 cable	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022		Gen. Fund	18,000.00	18,000.00		
50205040	Lan Cable Outdoor	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022		Gen. Fund	16,000.00	16,000.00		
50205040	Cable tie	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022		Gen. Fund	100.00	100.00		
50205040	Expansion card	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022		Gen. Fund	11,000.00	11,000.00		
50205040	Program lot	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022		Gen. Fund	4,000.00	4,000.00		
Electricity Expenses												
50204020	Municipal electric consumption	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	5,760,000.00	5,760,000.00		
50204020	Socom army electric consumption	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	180,000.00	180,000.00		
50204020	Caigo electric consumption c/o gloria tribunalo	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	36,000.00	36,000.00		
Advertising Expenses												
50299010	Radio Natin Air Time	Mayor's Office	Direct Contracting	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	360,000.00	360,000.00		
50299010	Newpaper Advertising for BAC	Mayor's Office	NP-SVP	Not Applicable	Not Applicable			Gen. Fund	110,000.00	110,000.00		
50299010	Web Hosting	Mayor's Office	NP-SVP	Not Applicable	Not Applicable			Gen. Fund	24,000.00	24,000.00		
50299010	Publication of Municipal Ordinances	SB	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-December, 2022		Gen. Fund	94,500.00	94,500.00		
Printing & Publication Expenses												
50299020	Book Binding	Budget Office	NP-SVP	January, May,Aug 2022	Not Applicable	January, May,Aug 2022		Gen. Fund	3,000.00	3,000.00		

50299020	Newspaper Publication	MTO	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	216,000.00	216,000.00		
50299020	Bookbinding of Municipal Ordinance	SB Office	NP-SVP	Jan, May 2022	Not Applicable	Jan, May 2022	Gen. Fund	13,000.00	13,000.00		
50299020	Bookbinding of Municipal Resolutions	SB Office	NP-SVP	Jan., July 2022	Not Applicable	January, July 2022	Gen. Fund	1,140.00	1,140.00		
50299020	Bookbinding of Munites of Special & Regular Session	SB Office	NP-SVP	Jan., July 2022	Not Applicable	January, July 2022	Gen. Fund	1,140.00	1,140.00		
50299020	Bookbinding of Order of Business	SB Office	NP-SVP	Jan., July 2022	Not Applicable	January, July 2022	Gen. Fund	1,140.00	1,140.00		
50299020	Bookbinding of Other Office files	SB Office	NP-SVP	Jan., July 2022	Not Applicable	January, July 2022	Gen. Fund	1,140.00	1,140.00		
50299020	Civil Registry Books	MCR Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	6,580.00	6,580.00		
50299020	forms,monthly progress report form, Child information sheet,Day care worker profile sheet	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-Dec, 2022	Gen. Fund	68,000.00	68,000.00		
50299020	Tarpaulin Printing	MSWDO	NP-SVP	Feb-April,Aug-Oct. 2022	Not Applicable	Feb-April,Aug-Oct. 2022	Gen. Fund	7,000.00	7,000.00		
50299020	Book Binding	MPDC	NP-SVP	March, July 2022	Not Applicable	March, July 2022	Gen. Fund	2,000.00	2,000.00		
50299020	Printing of Plans	MPDC	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	5,000.00	5,000.00		
50299020	Target Client Lists										
Insurance Expenses											
50216030	SEZ 962 Hino dump truck	Mayor's Office			Not Applicable		Gen. Fund	4,681.05	4,681.05		
50216030	SF 4172 Honda Mc	Mayor's Office			Not Applicable		Gen. Fund	1,724.92	1,724.92		
50216030	SF 8182 Kawasaki Rouser	Mayor's Office			Not Applicable		Gen. Fund	1,658.21	1,658.21		
50216030	YQ 9772 Honda MC	Mayor's Office			Not Applicable		Gen. Fund	1,517.88	1,517.88		
50216030	SGT 592 Toyota Coaster	Mayor's Office			Not Applicable		Gen. Fund	3,362.54	3,362.54		
50216030	SKN 852 Fuso Mixer Truck	Mayor's Office			Not Applicable		Gen. Fund	6,713.79	6,713.79		
50216030	SEL 701 KIA Besta Van	Mayor's Office			Not Applicable		Gen. Fund	4,494.59	4,494.59		
50216030	SKF 411 FUSO TRUCK LOADER	Mayor's Office			Not Applicable		Gen. Fund	7,010.20	7,010.20		
50216030	SF 1261 Honda MC	Mayor's Office			Not Applicable		Gen. Fund	1,633.40	1,633.40		
50216030	SEY 941 HINO DUMP TRUCK	Mayor's Office			Not Applicable		Gen. Fund	4,269.80	4,269.80		
50216030	SF 1271 HONDA MC	Mayor's Office			Not Applicable		Gen. Fund	1,737.27	1,737.27		
50216030	SF 4171 YAMAHA MC	Mayor's Office			Not Applicable		Gen. Fund	1,595.99	1,595.99		
50216030	SEY 992 HINO DUMP TRUCK	Mayor's Office			Not Applicable		Gen. Fund	4,681.05	4,681.05		
50216030	SEZ 702 HINO DUMP TRUCK	Mayor's Office			Not Applicable		Gen. Fund	4,681.05	4,681.05		
50216030	SD 8222 HONDA MC	Mayor's Office			Not Applicable		Gen. Fund	1,495.10	1,495.10		
50216030	SLC 522 ISUZU ELF DUMP TRUCK	Mayor's Office			Not Applicable		Gen. Fund	6,883.77	6,883.77		
50216030	SEZ 772 HINO DUMP TRUCK	Mayor's Office			Not Applicable		Gen. Fund	4,739.61	4,739.61		
50216030	SF4182 Honda MC	Mayor's Office			Not Applicable		Gen. Fund	1,724.92	1,724.92		
50216030	AND 5761 ISUZU DUMPTRUCK	Mayor's Office			Not Applicable		Gen. Fund	13,246.54	13,246.54		
50216030	GMV 573 firetruck	Mayor's Office			Not Applicable		Gen. Fund	4,195.96	4,195.96		

50216030	SG4093 Honda MC	Mayor's Office			Not Applicable		Gen. Fund	1,657.84	1,657.84		
50216030	G930 Motor Grader & HYD Excavator	Mayor's Office			Not Applicable		Gen. Fund	113,447.34	113,447.34		
50216030	JEK00371 PED01036 caterpillar	Mayor's Office			Not Applicable		Gen. Fund	143,386.62	143,386.62		
50216030	4WD FARM TRACTOR	Mayor's Office			Not Applicable		Gen. Fund	19,510.00	19,510.00		
50216030	SKF 394 mistsubishi canter	Mayor's Office			Not Applicable		Gen. Fund	5,666.13	5,666.13		
50216030	skh 904 multicab	Mayor's Office			Not Applicable		Gen. Fund	3,205.60	3,205.60		
50216030	sh3724 honda mc	Mayor's Office			Not Applicable		Gen. Fund	1,599.91	1,599.91		
50216030	old municipal building	Mayor's Office			Not Applicable		Gen. Fund	82,080.00	82,080.00		
50216030	new municipal hall building	Mayor's Office			Not Applicable		Gen. Fund	296,856.00	296,856.00		
50216030	annex building	Mayor's Office			Not Applicable		Gen. Fund	51,300.00	51,300.00		
50216030	makoto kambara public market	Mayor's Office			Not Applicable		Gen. Fund	106,200.00	106,200.00		
50216030	as binghay sports & cultural center	Mayor's Office			Not Applicable		Gen. Fund	38,370.00	38,370.00		
50216030	HMC SF4184	Mayor's Office			Not Applicable		Gen. Fund	1,702.27	1,702.27		
50216030	Yamaha MC	Mayor's Office			Not Applicable		Gen. Fund	1,796.95	1,796.95		
50216030	SKZ 955	Mayor's Office			Not Applicable		Gen. Fund	6,883.77	6,883.77		
50216030	SKZ 945	Mayor's Office			Not Applicable		Gen. Fund	6,883.77	6,883.77		
50216030	skz946 fuso canter	Mayor's Office			Not Applicable		Gen. Fund	6,608.16	6,608.16		
50216030	skz936 fuso canter	Mayor's Office			Not Applicable		Gen. Fund	6,608.16	6,608.16		
50216030	sj3637	Mayor's Office			Not Applicable		Gen. Fund	1,671.80	1,671.80		
50216030	sgp367	Mayor's Office			Not Applicable		Gen. Fund	5,157.03	5,157.03		
50216030	skv497	Mayor's Office			Not Applicable		Gen. Fund	7,860.23	7,860.23		
50216030	skv537	Mayor's Office			Not Applicable		Gen. Fund	7,860.23	7,860.23		
50216030	sf4186 - mao	Mayor's Office			Not Applicable		Gen. Fund	1,919.64	1,919.64		
50216030	70106 kawasaki mc	Mayor's Office			Not Applicable		Gen. Fund	2,319.54	2,319.54		
50216030	skl218 dump truck	Mayor's Office			Not Applicable		Gen. Fund	7,257.42	7,257.42		
50216030	shc 868 nissan terrano	Mayor's Office			Not Applicable		Gen. Fund	4,516.54	4,516.54		
50216030	skh149 mini van	Mayor's Office			Not Applicable		Gen. Fund	3,878.41	3,878.41		
50216030	sjz 249 van	Mayor's Office			Not Applicable		Gen. Fund	3,860.81	3,860.81		
50216030	skh129 pick up	Mayor's Office			Not Applicable		Gen. Fund	3,870.13	3,870.13		
50216030	sjv859 pick up	Mayor's Office			Not Applicable		Gen. Fund	3,766.23	3,766.23		
50216030	sez829 fighter dump truckl	Mayor's Office			Not Applicable		Gen. Fund	4,453.38	4,453.38		
50216030	skz919 dump truck	Mayor's Office			Not Applicable		Gen. Fund	8,910.32	8,910.32		
50216030	skz929 dump truck	Mayor's Office			Not Applicable		Gen. Fund	8,910.32	8,910.32		

50216030	volvo wheel loader	Mayor's Office			Not Applicable		Gen. Fund	67,080.99	67,080.99		
50216030	excavator	Mayor's Office			Not Applicable		Gen. Fund	69,953.95	69,953.95		
50216030	sf4169 rhu	Mayor's Office			Not Applicable		Gen. Fund	2,199.98	2,199.98		
50216030	sjz250	Mayor's Office			Not Applicable		Gen. Fund	4,166.01	4,166.01		
50216030	skf420	Mayor's Office			Not Applicable		Gen. Fund	3,886.61	3,886.61		
50216030	se6660	Mayor's Office			Not Applicable		Gen. Fund	2,189.23	2,189.23		
50216030	sj3640	Mayor's Office			Not Applicable		Gen. Fund	1,926.06	1,926.06		
50216030	gg2190	Mayor's Office			Not Applicable		Gen. Fund	1,743.79	1,743.79		
50216030	Insurance	MAO			Not Applicable		Gen. Fund	30,000.00	30,000.00		
Taxes, Duties & Licenses											
50216020	Registration for motorcycle	Assessor's Office	gency-to-Agenc	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	1,500.00	1,500.00		
Legal Services Expense											
50211010	notarial of lease contract	Mayor's Office	NP-SVP		Not Applicable		Gen. Fund	70,000.00	70,000.00		
50211010	notarial of MOA of subsidy to Barangays	Mayor's Office	NP-SVP		Not Applicable		Gen. Fund	30,000.00	30,000.00		
Consultancy Services											
50211030	Services of consultant for one year paid monthly	Mayor's Office	Public Bidding0	January, 2022	January, 2022	January, 2022	Gen. Fund	300,000.00	300,000.00		
Training Expenses											
50202010	Meals	HRD	Public Bidding	Jan.,Apr.,July,Oct. 2022	Jan.,Apr.,July,Oct. 2022	Jan.,Apr.,July,Oct. 2022	Gen. Fund	140,000.00	140,000.00		
50202010	Snacks	HRD	Public Bidding	Jan.,Apr.,July,Oct. 2022	Jan.,Apr.,July,Oct. 2022	Jan.,Apr.,July,Oct. 2022	Gen. Fund	70,000.00	70,000.00		
50202010	Tarpaulin 4x8	MAO	NP-SVP	Apr, July 2022	Not Applicable	Apr, July 2022	Gen. Fund	7,500.00	7,500.00		
50202010	Tarpaulin 4x6	MAO	NP-SVP	Apr, July 2022	Not Applicable	Apr, July 2022	Gen. Fund	6,000.00	6,000.00		
50202010	Masking tape 2"	MAO	NP-SVP	April-August 2022	Not Applicable	April-August 2022	Gen. Fund	500.00	500.00		
50202010	Manila paper	MAO	NP-SVP	pr, June-Sept 202	Not Applicable	Apr, June-Sept 2022	Gen. Fund	350.00	350.00		
50202010	Permanent pen (broad)	MAO	NP-SVP	pr, June-Sept 202	Not Applicable	Apr, June-Sept 2022	Gen. Fund	2,250.00	2,250.00		
50202010	Notebook 50 leaves	MAO	NP-SVP	pr, June-Aug 2022	Not Applicable	Apr, June-Aug 2022	Gen. Fund	4,000.00	4,000.00		
50202010	Ballpen black	MAO	NP-SVP	pr, June-Aug 2022	Not Applicable	Apr, June-Aug 2022	Gen. Fund	3,000.00	3,000.00		
50202010	Meals	MAO	NP-SVP	pr, June-Sept 202	Not Applicable	Apr, June-Sept 2022	Gen. Fund	70,000.00	70,000.00		
50202010	Snacks	MAO	NP-SVP	pr, June-Sept 202	Not Applicable	Apr, June-Sept 2022	Gen. Fund	70,000.00	70,000.00		
50202010	Lodging house rentals	MAO	NP-SVP	April-August 2022	Not Applicable	April-August 2022	Gen. Fund	27,000.00	27,000.00		

50202010	Molasses	MAO	NP-SVP	March, 20220	Not Applicable	March, 2022	Gen. Fund	35,000.00	35,000.00		
50202010	beer	MAO	NP-SVP	March, 20220	Not Applicable	March, 2022	Gen. Fund	4,500.00	4,500.00		
50202010	gin	MAO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	4,500.00	4,500.00		
50202010	vinegar	MAO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	750.00	750.00		
50202010	freshmilk	MAO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,000.00	1,000.00		
50202010	Snacks	Market Office	NP-SVP	Jan.,Apr.,July,Oct. 2022	Jan.,Apr.,July,Oct. 2022	Jan.,Apr.,July,Oct. 2022	Gen. Fund	30,000.00	30,000.00		
50202010	Meals	MCR Office	Public Bidding	Feb., June, Sept. 2022	Feb., June, Sept. 2022	February,June,September 2022	Gen. Fund	24,000.00	24,000.00		
50202010	Snacks	MCR Office	Public Bidding	Feb., June, Sept. 2022	Feb., June, Sept. 2022	February,June,September 2022	Gen. Fund	24,000.00	24,000.00		
50202010	Meals	SB Office	NP-SVP	Jan.-Dec. 2022	Not Applicable	Jan.-Dec. 2022	Gen. Fund	39,000.00	39,000.00		
50202010	Snacks	SB Office	NP-SVP	Jan.-Dec. 2022	Not Applicable	Jan.-Dec. 2022	Gen. Fund	48,000.00	48,000.00		
50202010	Honorarium	SB Office	NP-SVP	Mar.,June,Sept. 2022	Not Applicable	Mar.,June,Sept. 2022	Gen. Fund	12,000.00	12,000.00		
50202010	Meals	MDRRMO	NP-SVP	Mar,Jun,Sept, Dec 2022	Not Applicable	Mar,Jun,Sept, Dec 2022	Gen. Fund	48,000.00	48,000.00		
50202010	Snacks	MDRRMO	NP-SVP	Mar,Jun,Sept, Dec 2022	Not Applicable	Mar,Jun,Sept, Dec 2022	Gen. Fund	24,000.00	24,000.00		
50202010	Supplies	MDRRMO	NP-SVP	Mar,Jun,Sept, Dec 2022	Not Applicable	Mar,Jun,Sept, Dec 2022	Gen. Fund	24,000.00	24,000.00		
Fidelity Bond Premiums											
50216030	Bond	Accounting Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		
Fuel, Oil & Lubricants Expense											
50203090	Fuel (Diesel, Gasoline), Oil & Lubricants	Different Offices	NP-SVP	Jan.-Dec. 2020	Not Applicable	Jan.-Dec. 2020	Gen. Fund	4,131,548.00	4,131,548.00		
Repair and Maintenance											
Buildings and Other Structures											
50213040	Lavatory Faucet (chrome) w/complete assessories	Accounting Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	800.00	800.00		
50213040	Door Knob (quickset)	Accounting Office	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	1,200.00	1,200.00		
50213040	Tiles	Accounting Office	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,500.00	2,500.00		
50213040	Repair/Replacement of Office glass & doors	MDRRMO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	35,000.00	35,000.00		
50213040	Provision of waterline	MDRRMO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	20,000.00	18,000.00		
50213040	WF Lock set	MTO	NP-SVP	Jan, July 2022	Not Applicable	January, July 2022	Gen. Fund	2,300.00	2,300.00		
50213040	Barren Bolt	MTO	NP-SVP	Jan, April 2022	Not Applicable	January, April 2022	Gen. Fund	80.00	80.00		
50213040	Padlock 50mm	MTO	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	1,000.00	1,000.00		
50213040	3Gang Outlet	MTO	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	180.00	180.00		
50213040	Ordinary Hinges	MTO	NP-SVP	November, 2022	Not Applicable	November, 2022	Gen. Fund	45.00	45.00		

50213040	Lavatory Faucet	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	850.00	850.00		
50213040	Angle Valve 1/2	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	240.00	240.00		
50213040	angle Valve 1/2*1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	angle valve 1/2*7/8	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	angle valve 1/2*3/8	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	angle valve 3/8*7/8	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	flapper	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	120.00	120.00		
50213040	flex hose 1/2*7/8	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	flexible hose 3/8*1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	110.00	110.00		
50213040	flex hose 1/2*1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	flex hose 3/8*7/8	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	float valve 3/4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,150.00	1,150.00		
50213040	float valve 1/	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,150.00	1,150.00		
50213040	float valve 1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,150.00	1,150.00		
50213040	gate valve 1	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	550.00	550.00		
50213040	lavatory faucet 1	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	160.00	160.00		
50213040	lavatory faucet 2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	580.00	580.00		
50213040	lavatory faucet long	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	780.00	780.00		
50213040	lavatory strainer	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	480.00	480.00		
50213040	lockwong valve 1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	325.00	325.00		
50213040	meter connector	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	PE male adapter 1	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	90.00	90.00		
50213040	PE male adapter 3/4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	80.00	80.00		
50213040	PE male elbow 1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	60.00	60.00		
50213040	PE plug 3/4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	80.00	80.00		
50213040	PE tee 3/4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	145.00	145.00		
50213040	prossil sealant	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	180.00	180.00		
50213040	pvc cleanout 2"	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	30.00	30.00		
50213040	pvc cleanout 3"	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	90.00	90.00		
50213040	pvc elbow 2*45	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	45.00	45.00		
50213040	pvc elbow 2*90	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	45.00	45.00		
50213040	pvc pipe 2"	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	280.00	280.00		
50213040	pvc pipe 3"	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	550.00	550.00		

50213040	pvc pipe x 10	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	125.00	125.00		
50213040	pvc plug 1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	20.00	20.00		
50213040	pvc sealant 200cc	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	180.00	180.00		
50213040	pvc tee 2*2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	55.00	55.00		
50213040	pvc tee 3*2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	110.00	110.00		
50213040	sadddle clamp 1 1/2*3/4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	230.00	230.00		
50213040	sand paper 400	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	45.00	45.00		
50213040	solvent cement	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	250.00	250.00		
50213040	stainless coupling 1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	45.00	45.00		
50213040	swing valve 1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	tank fittings	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	450.00	450.00		
50213040	tank liver	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	350.00	350.00		
50213040	tiflon tape 3/4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	45.00	45.00		
50213040	water stop	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	500.00	500.00		
50213040	water stop sealant	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	220.00	220.00		
50213040	Urinal bowl set	SB	NP-SVP	January, 2022	January, 2022	January, 2022	Gen. Fund	13,750.00	13,750.00		
50213040	Lavatory faucet	SB	NP-SVP	January, 2022	January, 2022	January, 2022	Gen. Fund	13,750.00	13,750.00		
50213040	bidet	SB	NP-SVP	January, 2022	January, 2022	January, 2022	Gen. Fund	13,750.00	13,750.00		
50213040	tiles 60x60	SB	NP-SVP	January, 2022	January, 2022	January, 2022	Gen. Fund	27,500.00	27,500.00		
50213040	cement	SB	NP-SVP	January, 2022	January, 2022	January, 2022	Gen. Fund	22,000.00	22,000.00		
50213040	angle valve 1/2x1/2	SB	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	500.00	500.00		
50213040	flexible hose 1/2x1/2x16	SB	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	500.00	500.00		
50213040	lavatory faucet	SB	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,700.00	1,700.00		
50213040	3 way angle valve	SB	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,400.00	1,400.00		
50213040	sanitary bidet	SB	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,500.00	1,500.00		
50213040	electrical tape 3M	SB	NP-SVP	March, June 2022	Not Applicable	March, June 2022	Gen. Fund	240.00	240.00		
50213040	outlet gang (flush/universal)	SB	NP-SVP	March, June 2022	Not Applicable	March, June 2022	Gen. Fund	720.00	720.00		
50213040	male plug	SB	NP-SVP	March, June 2022	Not Applicable	March, June 2022	Gen. Fund	300.00	300.00		
50213040	flatcord # 16	SB	NP-SVP	March, June 2022	Not Applicable	March, June 2022	Gen. Fund	210.00	210.00		
Office Equipment											
50213050	Repair of Ineo 164 Copier	engineering's Off	Direct Contracting	April, 2022	Not Applicable	April, 2022	Gen. Fund	5,000.00	5,000.00		
50213050	Repair of Typewriter	Accounting Office	Public Bidding	January, June 2022	January, June 2020	January, June 2022	Gen. Fund	5,500.00	5,500.00		

50213050	Fusing Unit	Accounting Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	13,000.00	13,000.00		
50213050	Imaging Unit	Accounting Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	20,000.00	20,000.00		
50213050	Transfer Roller Assembly	Accounting Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	7,000.00	7,000.00		
50213050	Hopper Drive Assembly	Accounting Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	4,500.00	4,500.00		
50213050	Compressor motor (aircon)	Assessor's Office	NP-SVP	April, August 2022	Not Applicable	April, August 2022	Gen. Fund	36,000.00	36,000.00		
50213050	fan motor capacitor	Assessor's Office	NP-SVP	April, August 2022	Not Applicable	April, August 2022	Gen. Fund	800.00	800.00		
50213050	refrigerant 22,13.6kg, akashi	Assessor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	4,400.00	4,400.00		
50213050	gauge hose 72" soft magic, yellow,blue,,red	Assessor's Office	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,595.00	2,595.00		
50213050	refill nitrogen gas (big)	Assessor's Office	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	920.00	920.00		
50213050	Fan motor	GSO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	15,000.00	15,000.00		
50213050	blower	GSO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,200.00	3,200.00		
50213050	Fusing unit	MBO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	8,000.00	8,000.00		
50213050	Imaging Unit	MBO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	15,000.00	15,000.00		
50213050	Transfer Roller Assembly	MBO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	4,000.00	4,000.00		
50213050	Hopper Drive Assembly	MBO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	2,000.00	2,000.00		
50213050	Compressor	HRD	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	15,000.00	15,000.00		
50213050	Freon R22	HRD	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	4,400.00	4,400.00		
50213050	PC DRUM (COPIER 165)	MAO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	10,000.00	10,000.00		
50213050	Compressor Motor Matsushita	Market Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,000.00	2,000.00		
50213050	Motor Compressor Model #50R572 / Q+91S1	Market Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		
50213050	Repair of copier	MDRRMO	NP-SVP	Feb, July 2022	Not Applicable	Feb, July 2022	Gen. Fund	20,000.00	20,000.00		
50213050	Repair of Typewriter	MDRRMO	NP-SVP	Feb, July 2022	Not Applicable	Feb, July 2022	Gen. Fund	12,000.00	12,000.00		
50213050	Repair of 1 unit Copier	MPDC	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	10,000.00	10,000.00		
50213050	Repairs and Maintenance of copying machine	MCR	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	30,000.00	30,000.00		
50213050	Repairs and Maintenance of typewriter	MCR	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	5,000.00	5,000.00		
50213050	Repair of Office Equipment	MSWDO	NP-SVP	June, Oct 2022	Not Applicable	June, Oct 2022	Gen. Fund	10,000.00	10,000.00		
50213050	Repair of the document scanner	SB	NP-SVP	Jan-April, 2022	Not Applicable	Jan-April, 2022	Gen. Fund	12,000.00	12,000.00		
50213050	Fusing assembly	SB	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		
	REPAIR FOR COPIER	RHU I	NP-SVP	Mar,May,Jul,Oct 2022	Not Applicable	Mar,May,Jul,Oct 2022	Gen. Fund	3,000.00	3,000.00		
	REPAIR FOR SCANNER AND TYPEWRITER	RHU I	NP-SVP	Mar, July 2022	Not Applicable	March, July 2022	Gen. Fund	1,000.00	1,000.00		
	REPAIR RISO MACHINE	RHU I	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-December, 2022	Gen. Fund	6,000.00	6,000.00		
Motor Vehicle											

50213060	Vulcanized Canter Tire	engineering's Off	NP-SVP	Mar,June,Sept, Dec 2022	Not Applicable	Mar,June,Sept, Dec 2022	Gen. Fund	1,000.00	1,000.00		
50213060	Vulcanized Doublecab Tire	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	500.00	500.00		
50213060	Doublecab tire changed	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	500.00	500.00		
50213060	Swing Arm Fr & Fl	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	2,000.00	2,000.00		
50213060	Tire rod end	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	2,000.00	2,000.00		
50213060	Idler arm	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	1,500.00	1,500.00		
50213060	Bearing 620ZZ	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	500.00	500.00		
50213060	Tire 700x16	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	24,000.00	24,000.00		
50213060	SAE 40 Diesel oil	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	11,000.00	11,000.00		
50213060	Oil filter C-503 & C-305	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	4,000.00	4,000.00		
50213060	Motorcycle oil 20w 50 4T	engineering's Off	NP-SVP	Mar,June,Sept, Dec 2022	Not Applicable	Mar,June,Sept, Dec 2022	Gen. Fund	2,000.00	2,000.00		
50213060	FC371 Fule filter	engineering's Off	NP-SVP	Mar,June,Sept, Dec 2022	Not Applicable	Mar,June,Sept, Dec 2022	Gen. Fund	3,200.00	3,200.00		
50213060	NB 900ml brake fluid	engineering's Off	NP-SVP	March, Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	1,000.00	1,000.00		
50213060	Tire 195 R14 tubeless 8PR	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	96,000.00	96,000.00		
50213060	Tire 215/70 R15tubeless	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	120,000.00	120,000.00		
50213060	Tire 5.00-12 lug with tube	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	48,000.00	48,000.00		
50213060	Tire 235/70 R15 tubeless	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	136,000.00	136,000.00		
50213060	Tire 205/65 R15 tubeless	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	46,400.00	46,400.00		
50213060	Tires 90/90-19 exterior with interior	GSO	NP-SVP	Jan,Mar,May,July 2022	Not Applicable	Jan,Mar,May,July 2022	Gen. Fund	7,000.00	7,000.00		
50213060	Tires 110/90-17 exterior with interior	GSO	NP-SVP	Jan,Mar,May,July 2022	Not Applicable	Jan,Mar,May,July 2022	Gen. Fund	7,000.00	7,000.00		
50213060	Tires 2.5/17 exterior with interior	GSO	NP-SVP	Jan,Mar,May,July 2022	Not Applicable	Jan,Mar,May,July 2022	Gen. Fund	4,800.00	4,800.00		
50213060	brake shoe	GSO	NP-SVP	Jan-April,2022	Not Applicable	January-April, 2022	Gen. Fund	2,800.00	2,800.00		
50213060	brake pad	GSO	NP-SVP	Jan-April,2022	Not Applicable	January-April, 2022	Gen. Fund	2,800.00	2,800.00		
50213060	brake calliper	GSO	NP-SVP	Jan-April,2022	Not Applicable	January-April, 2022	Gen. Fund	3,000.00	3,000.00		
50213060	oil & lubricants	GSO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	4,000.00	4,000.00		
50213060	carburador	GSO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,400.00	2,400.00		
50213060	clutch lining	GSO	NP-SVP	Jan-March, 2022	Not Applicable	January-March, 2022	Gen. Fund	2,500.00	2,500.00		
50213060	spark plug	GSO	NP-SVP	Jan-April,2022	Not Applicable	January-April, 2022	Gen. Fund	1,000.00	1,000.00		
50213060	crank shaft	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	5,050.00	5,050.00		
50213060	connecting rod bearing	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	850.00	850.00		
50213060	main bearing	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,200.00	1,200.00		
50213060	piston ring 2.5	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,400.00	1,400.00		
50213060	overhauling kit	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,850.00	1,850.00		

50213060	gasket maker	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	190.00	190.00		
50213060	culinder b lock kit	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50213060	release bearing	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	940.00	940.00		
50213060	NS60 battery dyna power in	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,500.00	2,500.00		
50213060	oil filter	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	195.00	195.00		
50213060	fuel filter	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	50.00	50.00		
50213060	spark plug	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,140.00	1,140.00		
50213060	air cleaner	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	390.00	390.00		
50213060	tail light assy	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	560.00	560.00		
50213060	clutch cable	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	480.00	480.00		
50213060	hydraulic hose assy 3/4 200	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,400.00	1,400.00		
50213060	wheel cylinder FGA	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,160.00	1,160.00		
50213060	fan belt	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	180.00	180.00		
50213060	14" 3/8 hyd hose assy	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	650.00	650.00		
50213060	29" 3/4 hyd hose assy	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,400.00	1,400.00		
50213060	devcon	MENRO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	140.00	140.00		
50213060	Izumi Tube 250 - 17	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	350.00	350.00		
50213060	Izumi Tire 250 - 17	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	1,400.00	1,400.00		
50213060	Izumi Tube 225 - 17	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	350.00	350.00		
50213060	Izumi Tire 275 - 17	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	1,500.00	1,500.00		
50213060	Headlight Bulb	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	160.00	160.00		
50213060	Tail Light Bulb	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	160.00	160.00		
50213060	Air cleaner filters	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	1,000.00	1,000.00		
50213060	Brake fluid	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	600.00	600.00		
50213060	fuel filter	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	700.00	700.00		
50213060	Brake shoe	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	3,700.00	3,700.00		
50213060	oil filter	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	440.00	440.00		
50213060	oil	SB Office	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	5,110.00	5,110.00		
50213060	disk pad	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,400.00	2,400.00		
50213060	195R 15 8 PR agilis	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	31,200.00	31,200.00		
50213060	Brake shoe (XRM)	MAO	NP-SVP	Feb, Sept 2022	Not Applicable	Feb, Sept 2022	Gen. Fund	1,000.00	1,000.00		
50213060	Brake pad	MAO	NP-SVP	Feb, Sept 2022	Not Applicable	Feb, Sept 2022	Gen. Fund	900.00	900.00		
50213060	Engine sprocket	MAO	NP-SVP	Feb, Sept 2022	Not Applicable	Feb, Sept 2022	Gen. Fund	700.00	700.00		

50213060	Rear sprocket	MAO	NP-SVP	Feb, Sept 2022	Not Applicable	Feb, Sept 2022	Gen. Fund	700.00	700.00		
50213060	roller chain (heavy duty)	MAO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	1,000.00	1,000.00		
50213060	tire front 70x80	MAO	NP-SVP	Feb, Sept 2022	Not Applicable	Feb, Sept 2022	Gen. Fund	1,600.00	1,600.00		
50213060	tire rear 80x80	MAO	NP-SVP	Feb, Sept 2022	Not Applicable	Feb, Sept 2022	Gen. Fund	1,700.00	1,700.00		
50213060	tire tube	MAO	NP-SVP	Feb, Sept 2022	Not Applicable	Feb, Sept 2022	Gen. Fund	500.00	500.00		
50213060	Throttle cable	MAO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	400.00	400.00		
50213060	telescopic oil seal	MAO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	1,000.00	1,000.00		
50213060	handle grip	MAO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	400.00	400.00		
50213060	front tire/ exterior (XR)	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	6,000.00	6,000.00		
50213060	front tire/interior	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	700.00	700.00		
50213060	rear tire/exterior	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	6,000.00	6,000.00		
50213060	rear tire/interior	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	700.00	700.00		
50213060	spark plug	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	800.00	800.00		
50213060	engine sprocket	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,200.00	1,200.00		
50213060	rear sprocket	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,600.00	2,600.00		
50213060	roller chain (heavy duty)	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	4,000.00	4,000.00		
50213060	battery	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,000.00	2,000.00		
50213060	brake pad	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,000.00	2,000.00		
50213060	oil sealed for telescopic	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,280.00	1,280.00		
50213060	shock absorber (Honda wave)	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	1,550.00	1,550.00		
50213060	roller chain (heavy duty) 428	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	600.00	600.00		
50213060	Brake shoe	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	250.00	250.00		
50213060	brake pad	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	215.00	215.00		
50213060	Throttle cable	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	110.00	110.00		
50213060	engine sprocket (#14) 428 orig	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	150.00	150.00		
50213060	rear sprocket (336) 428 orig	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	430.00	430.00		
50213060	Seat Cover	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	600.00	600.00		
50213060	tire with interior 275x17 rear	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	1,300.00	1,300.00		
50213060	tire with interior 250x17 front	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	1,200.00	1,200.00		
50213060	Side Mirror	MAO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	350.00	350.00		
50213060	Handle Bar, Hi-riser (Alloy)	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	1,000.00	1,000.00		
50213060	Motolite Battery	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	1,000.00	1,000.00		
50213060	Rim Alloy (Gold)	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	1,000.00	1,000.00		

50213060	Stainless Spoke	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	300.00	300.00		
50213060	Stop Switch, Front (gen)	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	400.00	400.00		
50213060	Tire, 80/90 x 17	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	1,000.00	1,000.00		
50213060	Rim Assy	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	1,000.00	1,000.00		
50213060	22Teeth Sprocket	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	300.00	300.00		
50213060	Chain Storm	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	300.00	300.00		
50213060	Icent Saddle	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	300.00	300.00		
50213060	Setpost	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	100.00	100.00		
50213060	Tube	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	300.00	300.00		
50213060	Spark Plug	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	1,000.00	1,000.00		
50213060	Tire 5.00 x 12	Market Office	NP-SVP	January, July 2022	Not Applicable	January, July 2022	Gen. Fund	2,000.00	2,000.00		
50213060	Battery	MDRRMO	NP-SVP	Feb, June 2022	Not Applicable	Feb, June 2022	Gen. Fund	30,000.00	30,000.00		
50213060	Brake lining	MDRRMO	NP-SVP	Feb,May, Aug 2022	Not Applicable	Feb,May, Aug 2022	Gen. Fund	20,000.00	20,000.00		
50213060	clutch lining	MDRRMO	NP-SVP	Feb, May 2022	Not Applicable	Feb, May 2022	Gen. Fund	18,000.00	18,000.00		
50213060	Brake pad	MDRRMO	NP-SVP	Feb,May,Aug, Nov 2022	Not Applicable	Feb,May,Aug, Nov 2022	Gen. Fund	16,000.00	16,000.00		
Construction and Heavy Equipment											
50213050	Road grader tire	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	306,000.00	306,000.00		
50213050	Wheel loader tire	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	203,600.00	203,600.00		
50213050	Dump trucks tire	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	380,400.00	380,400.00		
50213050	Back hoe tire EW145	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	192,000.00	192,000.00		
IT Equipment and Software											
50213050	Mouse	Accounting Office	NP-SVP	March,Sept 2022	Not Applicable	March, Sept 2022	Gen. Fund	800.00	800.00		
50213050	Keyboard	Accounting Office	NP-SVP	April, June 2022	Not Applicable	April, June 2022	Gen. Fund	1,600.00	1,600.00		
50213050	Harddrive	Accounting Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	4,300.00	4,300.00		
50213050	Power Supply	Accounting Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	3,300.00	3,300.00		
50213050	Epson Printer Reset L1300 (Software update)	Assessor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	3,000.00	3,000.00		
50213050	Hardisk drive replacement	Assessor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,700.00	1,700.00		
50213050	Ram	Assessor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,700.00	1,700.00		
50213050	Video graphics card	Assessor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,700.00	1,700.00		
50213050	External hard drive 1TB	Assessor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	4,400.00	4,400.00		
50213050	Hardisk drive replacement	Budget Office	NP-SVP	Jan., July 2022	Not Applicable	Jan., July 2022	Gen. Fund	6,000.00	6,000.00		

50213050	RAM	Budget Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,500.00	2,500.00		
50213050	Video graphics card	Budget Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,500.00	2,500.00		
50213050	Other Spareparts (repair of computers & printers)	Budget Office	NP-SVP	Jan., July 2022	Not Applicable	Jan., July 2022	Gen. Fund	5,000.00	5,000.00		
50213050	Hard Disk	HRD	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	5,000.00	5,000.00		
50213050	Hard disk	MAO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	8,000.00	8,000.00		
50213050	Wired optical mouse	MAO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,000.00	1,000.00		
50213050	Motherboard	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	30,000.00	30,000.00		
50213050	Hardisk Drive Replacement	Market Office	NP-SVP	Jan., July 2022	Not Applicable	Jan., July 2022	Gen. Fund	2,000.00	2,000.00		
50213050	RAM	Market Office	NP-SVP	Jan., July 2022	Not Applicable	Jan., July 2022	Gen. Fund	2,000.00	2,000.00		
50213050	Video Graphics Card	Market Office	NP-SVP	Jan., July 2022	Not Applicable	Jan., July 2022	Gen. Fund	2,000.00	2,000.00		
50213050	Other Spareparts (Repair of Computers & Printers)	Market Office	NP-SVP	Jan., July 2022	Not Applicable	Jan., July 2022	Gen. Fund	4,000.00	4,000.00		
50213050	motherboard	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
50213050	hard disk	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
50213050	memory	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,500.00	4,500.00		
50213050	ATX power supply	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	25,000.00	25,000.00		
50213050	mouse	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	250.00	250.00		
50213050	keyboard	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,500.00	1,500.00		
50213050	Repair & Maintenance of Computer Units	MCR	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	20,000.00	20,000.00		
50213050	Repair of IT Equip and Updating Software	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	10,000.00	10,000.00		
50213050	Labor- Repair of Printers	MTO	NP-SVP	Jan, July 2022	Not Applicable	January, July 2022	Gen. Fund	3,000.00	3,000.00		
50213050	DDR Memory	MTO	NP-SVP	Jan, July 2022	Not Applicable	January, July 2022	Gen. Fund	2,600.00	2,600.00		
50213050	Other Spare Parts (Repair of Computers & Printers)	MTO	NP-SVP	Jan, July 2022	Not Applicable	January, July 2022	Gen. Fund	4,000.00	4,000.00		
50213050	Keyboard	MTO	NP-SVP	Jan, April 2022	Not Applicable	January, April 2022	Gen. Fund	1,000.00	1,000.00		
50213050	Repair of Laptop	SB Office	NP-SVP	1st Quarter 2020	Not Applicable	1st Quarter 2020	Gen. Fund	12,500.00	12,500.00		
50213050	Hard Disk	SB Office	NP-SVP	Jan.,Aug. 2020	Not Applicable	Jan., Aug. 2020	Gen. Fund	5,000.00	5,000.00		
50213050	Reformat of laptop	SB Office	NP-SVP	Jan, March 2022	Not Applicable	Jan, March 2022	Gen. Fund	2,000.00	2,000.00		
50213050	Repair of Computer	MPDC	NP-SVP	Jan.,April,July,Oct. 2022	Not Applicable	Jan.,April,July,Oct. 2022	Gen. Fund	5,000.00	5,000.00		
50213050	Repair of desktop/printer	MDRRMO	NP-SVP	Feb,Apr,Jun,Aug 2022	Not Applicable	Feb,Apr,Jun,Aug 2022	Gen. Fund	40,000.00	40,000.00		
50213050	Computer Parts	RHU I	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	5,000.00	5,000.00		
Other Machinery & Equipment											
50213050	Labor for repair Aircon	Budget Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	40,000.00	40,000.00		
50213050	Other Spare Parts	Budget Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	5,000.00	5,000.00		

50213050	Fuel filter x 904	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,800.00	1,800.00		
50213050	Hydraulic filter	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	5,200.00	5,200.00		
50213050	Oil filter x 904	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	3,750.00	3,750.00		
50213050	Rear tire w/ tube	MAO	NP-SVP	July, 2022	July, 2022	July, 2022	Gen. Fund	100,000.00	100,000.00		
50213050	Ram assist jack repair kit	MAO	NP-SVP	July, 2022	July, 2022	July, 2022	Gen. Fund	30,000.00	30,000.00		
50213050	Bearing 6310	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	4,800.00	4,800.00		
50213050	Plow holder bearing	MAO	NP-SVP	April, July 2022	Not Applicable	April, July 2022	Gen. Fund	7,200.00	7,200.00		
50213050	Plow guide bearing	MAO	NP-SVP	April, July 2022	Not Applicable	April, July 2022	Gen. Fund	7,200.00	7,200.00		
50213050	Plow disc guide	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,000.00	2,000.00		
50213050	Limit link	MAO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	7,500.00	7,500.00		
50213050	Starter assy	MAO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	9,500.00	9,500.00		
50213050	Battery x 904	MAO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	9,500.00	9,500.00		
50213050	Center link	MAO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	7,500.00	7,500.00		
50213050	hydraulic hose	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	5,000.00	5,000.00		
50213050	lower link with pin	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	8,500.00	8,500.00		
50213050	1x5 bolt with nut & washer	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	8,750.00	8,750.00		
50213050	16mm x 3 1/2 bolt with nut & washer	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	3,750.00	3,750.00		
50213050	plow bolt	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	3,750.00	3,750.00		
50213050	disc plow blade	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	7,500.00	7,500.00		
50213050	Compressor Motor	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	36,000.00	36,000.00		
50213050	r-22 Freon Gas13.6 kls	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	4,400.00	4,400.00		
50213050	r-22 Freon gas 22.7 kls	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	6,200.00	6,200.00		
50213050	fan motor cap 2.5UF/440-450VLB	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	350.00	350.00		
50213050	compressor motor fan (30UF/440-450VRS)	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	400.00	400.00		
50213050	Nitrogen Gas Refill	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	650.00	650.00		
50213050	map gas 600cf	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	500.00	500.00		
50213050	repair & rewind of 1.5hp motor	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	4,500.00	4,500.00		
50213050	repair & rewind of 1.0hp motor	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	3,000.00	3,000.00		
50213050	Imaging unit (develop ineo 163)	MENRO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	25,000.00	25,000.00		
50213050	Transfer roller (develop ineo)	MENRO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,000.00	2,000.00		
50213050	Freon R22	GSO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	18,000.00	18,000.00		
50213050	Repairs and Maintenance of Air Conditioning Unit	MCR	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	20,000.00	20,000.00		
50213050	Repair of ariconditioning unit (window type)	MDRRMO	NP-SVP	Mar, July 2022	Not Applicable	Mar, July 2022	Gen. Fund	20,000.00	20,000.00		

50213050	Repair of ariconditioning unit (split type)	MDRRMO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	30,000.00	30,000.00		
50213050	Magnetic Contactor 30 amp	MTO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,300.00	2,300.00		
50213050	Nitrogen Gas Refill	MTO	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	600.00	600.00		
50213050	K-Flex Foam Type	MTO	NP-SVP	April, July 2022	Not Applicable	April, July 2022	Gen. Fund	520.00	520.00		
50213050	Motor Compressor PH360x3CS-3KUUI	MTO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	18,500.00	18,500.00		
50213050	R-22 Freon Gas China (13.6 kls)	MTO	NP-SVP	April, July 2022	Not Applicable	April, July 2022	Gen. Fund	11,000.00	11,000.00		
50213050	Magnetic Starter	MTO	NP-SVP	April, July 2022	Not Applicable	April, July 2022	Gen. Fund	5,000.00	5,000.00		
50213050	R22 22.7 kgs refrigerant	MTO	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	15,000.00	15,000.00		
50213050	refrigerant oil	MTO	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	8,800.00	8,800.00		
50213050	running capacitor 55UF 440	MTO	NP-SVP	April, July 2022	Not Applicable	April, July 2022	Gen. Fund	1,360.00	1,360.00		
50213050	Motor Compressor	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,000.00	2,000.00		
50213050	R-22 Freon Gas India	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	4,800.00	4,800.00		
50213050	Capacitor	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,400.00	1,400.00		
50213050	Nitrogen Gas	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,300.00	1,300.00		
50213050	Map gas	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	550.00	550.00		
50213050	REPAIR FOR DENTAL CHAIR	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	3,000.00	3,000.00		
50213050	REPAIR FOR X - RAY MACHINE	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	3,000.00	3,000.00		
50213050	REPAIR FOR LABORATORY MACHINES	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	5,000.00	5,000.00		
50213050	REPAIR ULTRASOUND MACHINE	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	3,000.00	3,000.00		
50213050	REPAIR FOR STERILIZER	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,500.00	1,500.00		
50213050	REPAIR FOR AUTOCLAVE	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,000.00	2,000.00		
50213050	REPAIR SOUND SYSTEM	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	500.00	500.00		
50213050	REPAIR FOR LCD PROJECTOR	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,000.00	1,000.00		
50213050	PEPAIR FOR FAX MACHINES	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	500.00	500.00		
50213050	REPAIR PARTS FOR ELECTRICFAN	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	500.00	500.00		
Communication Equipment											
50213050	Sound System parts	SB Office	NP-SVP	Jan.,May 2022	Not Applicable	Jan.,May 2022	Gen. Fund	9,000.00	9,000.00		
50213050	Speaker parts	SB Office	NP-SVP	Jan.,May 2022	Not Applicable	Jan.,May 2022	Gen. Fund	1,000.00	1,000.00		
Furniture & Fixtures											
50213070	Door closer	MAO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	7,000.00	7,000.00		
50213070	Paint	MAO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,600.00	1,600.00		

50213070	Paint brush 4"	MAO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	240.00	240.00		
50213070	Repairs and Maintenance of Furnitures & Fixtures	MCR	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	5,000.00	5,000.00		
50213070	Repair of Furniture & Fixture	MSWDO	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	5,000.00	5,000.00		
50213070	Marine Plywood 1/4x4x8	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	385.00	385.00		
50213070	Good Lumber 1x2x8 S4S	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	100.00	100.00		
50213070	Nikkin Sand Paper #120	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	90.00	90.00		
50213070	Baby Roller Brush 4"	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	100.00	100.00		
50213070	Paint Thinner	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	50.00	50.00		
50213070	Repair of 1 unit Vault (labor)	MTO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,000.00	2,000.00		
50213070	Electroplated steel feet	SB	NP-SVP	Jan, April 2022	Not Applicable	Jan, April 2022	Gen. Fund	5,950.00	5,950.00		
50213070	arm rest	SB	NP-SVP	Jan, April 2022	Not Applicable	Jan, April 2022	Gen. Fund	1,350.00	1,350.00		
50213070	cabinbet lock	SB	NP-SVP	Jan, April 2022	Not Applicable	Jan, April 2022	Gen. Fund	1,150.00	1,150.00		
50213070	Repair of furniture parts and repair of seats	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	5,000.00	5,000.00		
Other Property, Plant & Equipment											
50213990	tent cover	Mayor's Office		January, 2022		January, 2022	Gen. Fund	96,300.00	96,300.00		
50213990	tank (R404A) freon	Mayor's Office	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	10,500.00	10,500.00		
50213990	solinnoid valve	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	4,500.00	4,500.00		
Reforestation											
50213030	farm tools (wheel barrow)	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		
50213030	indigenous tree seedling	MENRO	Public Bidding	Jan.,April,July,Oct. 2022	Jan.,April,July,Oct. 2022	Jan.,April,July,Oct. 2022	Gen. Fund	45,000.00	45,000.00		
50213030	labor for holing	MENRO	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	7,500.00	7,500.00		
50213030	narra seeds	MENRO	Public Bidding	Mar., Aug. 2022	Mar., Aug. 2022	March, August 2022	Gen. Fund	18,000.00	18,00.00		
50213030	pruning shear	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,500.00	1,500.00		
50213030	polyethelene plastic bags assorted sizes	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	11,700.00	11,700.00		
50213030	fertilizer 46-0-0	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	155.00	155.00		
50213030	fertilizer 14-14-14	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	155.00	155.00		
50213030	sprinkler	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	470.00	470.00		
50213030	pesticide	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	395.00	395.00		
Other Supplies & Materials Expense											
50203990	Air freshener, aerosol, 280ml/150g min	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	22,500.00	22,500.00		

50203990	toilet and bathroom freshener	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,625.00	5,625.00		
50203990	alcohol, ethyl,68%-70%, scented, 500ml (-5ml)	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	13,500.00	13,500.00		
50203990	all purpose cleaner	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	24,000.00	24,000.00		
50203990	instant coffee 3n1 original	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,400.00	2,400.00		
50203990	broom stick	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,750.00	1,750.00		
50203990	broom, soft tambo	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,750.00	3,750.00		
50203990	chlorine powder	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	20,800.00	20,800.00		
50203990	coffee decaf 640g instant	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,800.00	10,800.00		
50203990	coffee mate	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,400.00	2,400.00		
50203990	detergent liquid 1kg	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	disinfectant spray aerosol type, 400-550 g	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	12,960.00	12,960.00		
50203990	Dishwashing Paste 400g	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,800.00	10,800.00		
50203990	dust mop light type	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,250.00	3,250.00		
50203990	fabric softener	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,400.00	4,400.00		
50203990	feather duster cloth	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	300.00	300.00		
50203990	floor wax, paste, red	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,500.00	4,500.00		
50203990	foot rag	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	glass cleaner	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,200.00	5,200.00		
50203990	green tea 50's	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,300.00	3,300.00		
50203990	hand wash	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	INSECTICIDE, aerosol type, net content: 600ml min	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	instant coffee 1kg canister	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	900.00	900.00		
50203990	microfiber hand towel	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	375.00	375.00		
50203990	Mop Bucket, heavy duty, hard plastic	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,700.00	2,700.00		
50203990	mop handle wooden	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,500.00	3,500.00		
50203990	mop handle, heavy duty, aluminum, screw type	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,520.00	2,520.00		
50203990	mophead cloth	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	mop head, made of rayon, weight: 400 grams min	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	900.00	900.00		
50203990	muriatic acid	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Rags, all cotton, 32 pcs. Per kilo	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,400.00	1,400.00		
50203990	scotch brite foam big	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	scouring pad, made of synthetic nylon, 140x220mm	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	500.00	500.00		
50203990	toilet bowl & urinal cleaner - blue 1000ml	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		

50203990	toilet brush	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	toilet tissue paper 2plys sheet, 150 pulls	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,500.00	4,500.00		
50203990	trash can, plastic with swing cover 11 liters capacity	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	30,000.00	30,000.00		
50203990	trash can , plastic with swing cover 5 liters capacity	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	trashbag, plastic, transparent L	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,525.00	5,525.00		
50203990	trashbag, plastic, transparent XL	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,500.00	6,500.00		
50203990	white sugar 100's sachet	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,950.00	1,950.00		
50203990	Philippine flag polyester	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	swivel chair	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	100,000.00	100,000.00		
50203990	office table	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	81,000.00	81,000.00		
50203990	dry seal	Assessor's Office	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	water dispenser	Assessor's Office	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	Illustration board 1/4 size	MTO	NP-SVP	Jan,Mar,May,July,Sept 2022	Not Applicable	Jan,Mar,May,July,Sept 2022	Gen. Fund	100.00	100.00		
50203990	Cork board	MTO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	500.00	500.00		
50203990	Alcohol, ethyl, 68%-72%, 500ml	MTO	NP-SVP	Jan-Dec,2022	Not Applicable	January-December, 2022	Gen. Fund	12,000.00	12,000.00		
50203990	megaphone (big)	MTO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	modern office chair	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	calibration bucket	MTO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	Disposable Syringe 3ml	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	Fiber glass Syringe 10ml	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	Hypodermic needle (assrtd sizes)	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	750.00	750.00		
50203990	Surgical Scalpel blade #24	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	1,800.00	1,800.00		
50203990	Surgical Gloves #8	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	AI Gloves	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	10,800.00	10,800.00		
50203990	AI Straw sheath	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Wound spray (gentian violet) 50ml	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	Alcohol 500mL	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	Face mask	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	Styrofoam box 10x13"	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	1,200.00	1,200.00		
50203990	Styrofoam box 10x18"	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	1,100.00	1,100.00		
50203990	Packing tape 2"	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	225.00	225.00		
50203990	Apron	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	400.00	400.00		
50203990	Garbage bag XL	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	160.00	160.00		

50203990	Garbage bag small	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	180.00	180.00		
50203990	Air freshener, aerosol, 280ml/150g min	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	13,200.00	13,200.00		
50203990	albatross	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,200.00	3,200.00		
50203990	alcohol, ethyl, 68 %-70%, scented, 500ml	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	all purpose cleaner	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	21,000.00	21,000.00		
50203990	broom stick	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	BROOM, soft (tambo)	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	chlorine powder	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	22,000.00	22,000.00		
50203990	detergent liquid 1kg	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	disinfectant spray, aerosol type,400-500g	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	9,100.00	9,100.00		
50203990	Dishwashing Paste 400g	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	dust mop light type	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,500.00	6,500.00		
50203990	fabric softener	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	floor wax, paste, red	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,500.00	4,500.00		
50203990	foot rag	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	glass cleaner	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,300.00	3,300.00		
50203990	trash bag, plastic, transparent XL	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	INSECTICIDE, aerosol type, net content: 600ml min	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,500.00	3,500.00		
50203990	mop handle, wooden	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,500.00	4,500.00		
50203990	mop handle, heavy duty, screw type	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	mophead cloth	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	trash bag, plastic, transparent L	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,550.00	2,550.00		
50203990	Muriatic acid	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Rags, all cotton, 32 pcs. Per kilo	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,400.00	1,400.00		
50203990	trash can plastic with swing cover 11L	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,500.00	3,500.00		
50203990	toilet bowl and urinal cleaner- blue	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	7,000.00	7,000.00		
50203990	toilet brush	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	toilet tissue paper 2plys sheet, 150 pulls	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	analog multitester	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,890.00	3,890.00		
50203990	digital tester	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	12,600.00	12,600.00		
50203990	aluminum ladder folding (6 steps)	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,300.00	6,300.00		
50203990	aluminum ladder straight 8 feet	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,100.00	6,100.00		
50203990	PPR fusion machine 500/600w	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,600.00	10,600.00		

50203990	circular saw machine 1050w	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	circular saw blade	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,400.00	1,400.00		
50203990	power jigsaw 450w	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	jigsaw blade bayonet 7 1/4 x 60T	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	200.00	200.00		
50203990	GBT inverter DC ARC welding machine 300 amps	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	8,900.00	8,900.00		
50203990	grinder 4" 100mm	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,900.00	4,900.00		
50203990	black & decker 10L wet & dry vacuum 1200w	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	8,500.00	8,500.00		
50203990	planer 3 1/4 500w	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,800.00	6,800.00		
50203990	air blower	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,900.00	5,900.00		
50203990	bench vise 6"	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	8,600.00	8,600.00		
50203990	finishing sander	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	laminated sack	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	14,000.00	14,000.00		
50203990	plastic cover 100m	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	8,000.00	8,000.00		
50203990	jetmatic pump	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	18,000.00	18,000.00		
50203990	Alcohol, ethyl, 68%-70%,scented 500ml	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	10,000.00	10,000.00		
50203990	Broom, soft (tambo), wood handle 30cm	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	2,000.00	2,000.00		
50203990	Broom, stick (tingting), usable length:760mm min	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	3,000.00	3,000.00		
50203990	Chlorine powder, 40 kilo per drum	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	16,000.00	16,000.00		
50203990	Cleaner toilet bowl & urinal 900ml	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	8,000.00	8,000.00		
50203990	Disinfectant spray, aerosol type	Market	NP-SVP	Jan, Apr,July 2022	Not Applicable	Jan, Apr,July 2022	Gen. Fund	30,000.00	30,000.00		
50203990	Detergent powder, 57 grams/sachet	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	15,000.00	15,000.00		
50203990	Dustpan non rigid handle plastic with detachable handle	Market	NP-SVP	Jan, Apr,July 2022	Not Applicable	Jan, Apr,July 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Fabric conditioner, 25ml/sachet	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	12,500.00	12,500.00		
50203990	Foot rag	Market	NP-SVP	Jan, Apr,July 2022	Not Applicable	Jan, Apr,July 2022	Gen. Fund	1,000.00	1,000.00		
50203990	Hand brush	Market	NP-SVP	Jan, April 2022	Not Applicable	January, April 2022	Gen. Fund	1,500.00	1,500.00		
50203990	Hand gloves, rubber	Market	NP-SVP	Jan, April 2022	Not Applicable	January, April 2022	Gen. Fund	1,500.00	1,500.00		
50203990	mophandle, heavy duty aluminum, screw type	Market	NP-SVP	Jan, Apr,July 2022	Not Applicable	Jan, Apr,July 2022	Gen. Fund	7,500.00	7,500.00		
50203990	mophandle, made of rayon weight: 400grams min	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	4,000.00	4,000.00		
50203990	muriatic acid 20% strength HCL	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	4,000.00	4,000.00		
50203990	push brush, with wood handle 12" 4ft	Market	NP-SVP	Jan, Apr,July 2022	Not Applicable	Jan, Apr,July 2022	Gen. Fund	3,000.00	3,000.00		
50203990	toilet brush with 60cm long handle, plastic	Market	NP-SVP	Jan, Apr,July 2022	Not Applicable	Jan, Apr,July 2022	Gen. Fund	2,000.00	2,000.00		
50203990	toilet rubber pump, with wood handle	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	3,000.00	3,000.00		
50203990	wooden slippers (bakya) with rubber strap	Market	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	12,000.00	12,000.00		

50203990	water drum	Market	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	Dry seal	MCR	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	3M scotch bright, t6 gray single spin mop, compact	SB Office	NP-SVP	Jan, Feb 2022	Not Applicable	Jan, Feb 2022	Gen. Fund	5,600.00	5,600.00		
50203990	3M scotch bright, t6 gray single spin mop refill, compact	SB Office	NP-SVP	Jan, Feb, Jun-Aug 2022	Not Applicable	Jan, Feb, Jun-Aug 2022	Gen. Fund	2,100.00	2,100.00		
50203990	scotch bright bowl & rim brush set	SB Office	NP-SVP	Jan, Feb 2022	Not Applicable	Jan, Feb 2022	Gen. Fund	540.00	540.00		
50203990	non scratch bathroom scrubber	SB Office	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	640.00	640.00		
50203990	trash bin with cover, 9liters	SB Office	NP-SVP	Jan, June, 2022	Not Applicable	Jan, June, 2022	Gen. Fund	680.00	680.00		
50203990	alcohol, isoprophyl, 1 galloon	SB Office	NP-SVP	Jan, Feb, May, Aug, Sept 2022	Not Applicable	Jan, Feb, May, Aug, Sept 2022	Gen. Fund	9,900.00	9,900.00		
50203990	multi insecticide, aerosol type 600ml	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	3,300.00	3,300.00		
50203990	bathroom tissue, 2 ply sheet/12's	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,200.00	1,200.00		
50203990	air freshener, aerosol, 320ml	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,080.00	1,080.00		
50203990	broom native, soft tambo	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,080.00	1,080.00		
50203990	fabric conditioner bottle-1.8Liters	SB Office	NP-SVP	Jan, Feb, Jul, Aug 2022	Not Applicable	Jan, Feb, Jul, Aug 2022	Gen. Fund	2,120.00	2,120.00		
50203990	Rags, all cotton, 32 pcs. Per kilo	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	220.00	220.00		
50203990	cleaner, toilet bowl & urinal-1 liter	SB Office	NP-SVP	Jan, Feb, Jul, Aug 2022	Not Applicable	Jan, Feb, Jul, Aug 2022	Gen. Fund	1,800.00	1,800.00		
50203990	detergent powder, all purpose 1 kg	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	360.00	360.00		
50203990	disinfectant spray, aerosol type, 500grams	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,260.00	1,260.00		
50203990	hand soap antibacterial 500ml	SB Office	NP-SVP	Jan, Feb, Jul, Aug 2022	Not Applicable	Jan, Feb, Jul, Aug 2022	Gen. Fund	1,800.00	1,800.00		
50203990	scouring pad, 5 pc per pack	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	480.00	480.00		
50203990	trashbag plastic , transparent 26x10	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	720.00	720.00		
50203990	trashbag plastic, transparent 37x40	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,350.00	1,350.00		
50203990	dishwashing liiwuid bottle, 250ml	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,800.00	1,800.00		
50203990	glass cleaner 500ml	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	780.00	780.00		
50203990	sando bag large, thick	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,080.00	1,080.00		
50203990	table napkin, 100pcs/pack	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,800.00	1,800.00		
50203990	brown sugar 1kg	SB Office	NP-SVP	Jan, Feb, Jul, Aug 2022	Not Applicable	Jan, Feb, Jul, Aug 2022	Gen. Fund	280.00	280.00		
50203990	UCC coffee 3n1 strong bag (20gx20)	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	3,960.00	3,960.00		
50203990	UCC special blend #113 (red) 100g	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	8,030.00	8,030.00		
50203990	coffe creamer 5gx48pack	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,000.00	1,000.00		
50203990	sweetener gold zero calorie 40gx50 stick	SB Office	NP-SVP	Jan-Mar, Jul-Sept 2022	Not Applicable	Jan-Mar, Jul-Sept 2022	Gen. Fund	1,320.00	1,320.00		
50203990	Visitor's chair	MBO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	16,000.00	16,000.00		
50203990	Office chair with arm	MBO	Public Bidding	Jan, Mar, Jun 2022	Jan, Mar, Jun 2022	Jan, Mar, Jun 2022	Gen. Fund	20,000.00	20,000.00		
50203990	Water dispenser	MBO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	6,000.00	6,000.00		

50203990	Lesson plan	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	Mouse pad	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	600.00	600.00		
50203990	Plastic cover thick (1 roll)	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	Chalk (colored)	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	3,400.00	3,400.00		
50203990	Chalk (white)	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	3,400.00	3,400.00		
50203990	Illustration board 1/4 size	MSWDO	NP-SVP	Mar,Jun,Oct,Dec 2022	Not Applicable	Mar,Jun,Oct,Dec 2022	Gen. Fund	1,000.00	1,000.00		
50203990	Craypas	MSWDO	NP-SVP	Mar,June 2022	Not Applicable	March, June 2022	Gen. Fund	3,240.00	3,240.00		
50203990	Crayon double	MSWDO	NP-SVP	Mar,Jun,Oct 2022	Not Applicable	Mar,Jun,Oct 2022	Gen. Fund	2,400.00	2,400.00		
50203990	Double sided tape (1 inch)	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	900.00	900.00		
50203990	Meta cards	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	2,400.00	2,400.00		
50203990	balloon asstd color	MSWDO	NP-SVP	Mar,Oct 2022	Not Applicable	Mar,Oct 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Glue stick (big)	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	240.00	240.00		
50203990	Glue gun (big)	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	800.00	800.00		
50203990	Alfagena cloth	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	500.00	500.00		
50203990	Floral wire	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	300.00	300.00		
50203990	Laminating machine	HRD	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Office chair	HRD	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	35,800.00	35,800.00		
50203990	Plastic tables 24x48 (foldable)	MDRRMO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	20,000.00	20,000.00		
50203990	Plastic chairs (monobloc)	MDRRMO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	9,000.00	9,000.00		
50203990	MOPHEAD, made of rayon, weight: 400 grams min	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	3,000.00	3,000.00		
50203990	MOP TORADO	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	15,000.00	15,000.00		
50203990	RAGS, all cotton, 32 pieces per kilogram min	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	600.00	600.00		
50203990	heavy duty vaccum cleaner for tile floor and other hard floors	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	20,000.00	20,000.00		
50203990	INSECTICIDE, aerosol type, net content: 600ml min	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	400.00	400.00		
50203990	Ligth Bulb, LED, 13 watts 1 pc in individual box	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	4,000.00	4,000.00		
50203990	BATTERY dry cell, AAA, 4 pieces per blister pack MAX ENERGIZER POWER SEAL	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	15,000.00	15,000.00		
50203990	Toilet deodorizer	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	37,500.00	37,500.00		
50203990	bleach (zonrox) 1 gal	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	3,500.00	3,500.00		
50203990	glass cleaner 500ml	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	7,500.00	7,500.00		
50203990	dishwashing liquid 800 ml joy	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	10,000.00	10,000.00		
50203990	hand washing liquid 1 gal	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	14,000.00	14,000.00		
50203990	COMPUTER SPEAKER 2'S	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	6,000.00	6,000.00		
50203990	WIRELESS MOUSE	RHU I	Public Bidding	Apr, Aug 2022	Apr, Aug 2022	Apr, Aug 2022	Gen. Fund	10,000.00	10,000.00		

50203990	Garbage Bag, yellow Xlarge 10'S	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	7,500.00	7,500.00		
50203990	Garbage Bag, blue Xlarge 10'S	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	7,500.00	7,500.00		
50203990	Garbage Bag, black Xlarge 10's	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	25,000.00	25,000.00		
50203990	Garbage Bag, black thick MEDIUM 25'S	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	11,155.00	11,155.00		
50203990	DETERGENT POWDER, all purpose, sachets 12's	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	20,000.00	20,000.00		
50203990	TOILET PIPE DECLOGGER 1 GAL	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	1,500.00	1,500.00		
50203990	MOPHANDLE, heavy duty, aluminum, screw type	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	1,000.00	1,000.00		
50203990	DISINFECTION SPRAY (LYSOL BLUE) 800 - 1000GRAMS	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	6,000.00	6,000.00		
50203990	DISINFECTANT CONCENTRATED SOLUTION (LYSOL) 1 gal	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	40,000.00	40,000.00		
50203990	Fabric condotioner 1 gal. (downy antibac)	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	7,500.00	7,500.00		
50203990	BATTERY, dry cell, double A, 4 pieces per blister pack (PANASONIC)	RHU I	Public Bidding	Mar, Sept 2022	Mar, Sept 2022	March, September 2022	Gen. Fund	12,500.00	12,500.00		
50203990	water dipper plastic	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	pail 12L	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	toilet brush	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	1,000.00	1,000.00		
50203990	laundry gloves medium	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	1,500.00	1,500.00		
50203990	heavy duty muriatic acid 1 gal	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	500.00	500.00		
50203990	BROOM, soft (tambo)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,250.00	2,250.00		
50203990	BATTERY, dry cell, double A, 4 pieces per blister pack (PANASONIC)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	6,750.00	6,750.00		
50203990	WALL CLOCK	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	16,000.00	16,000.00		
50203990	DETERGENT BAR, 140 grams as packed	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	4,000.00	4,000.00		
50203990	Garbage Bag, red Xlarge 10's	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	7,500.00	7,500.00		
50203990	XL YELLOW thick SANDO BAG 200's	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	16,000.00	16,000.00		
50203990	LARGE YELLOW GARBAGE BAG 10'S	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	10,000.00	10,000.00		
50203990	PLASTIC ZIPLOCK BAG 23CM X 33CM 100'S	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	24,000.00	24,000.00		
50203990	Rag (rectangular) large size	RHU I	Public Bidding	Apr, Sept 2022	Apr, Sept 2022	Apr, Sept 2022	Gen. Fund	7,500.00	7,500.00		
50203990	Remote Control for DAIKIN Split Type Inverter AC	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	CD-RW	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	External Hard Drive 1 TB	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	8CM STAINLESS STEEL COTTON CONTAINER WITH COVER SILVER	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,500.00	3,500.00		
50203990	COTTON PICKING FORCEP	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	AUTOMATIC ALCOHOL DISPENSER 500ML	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	49,345.00	49,345.00		
50203990	RICE COOKER 23L	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	4,000.00	4,000.00		

50203990	DOUBLE ELECTRIC STOVE	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	WINDOW CURTAIN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	34,000.00	34,000.00		
50203990	Battery, AA, 4 pieces	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	2,400.00	2,400.00		
50203990	Battery, AAA, 2 pieces	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	4,500.00	4,500.00		
50203990	Bleach, gal	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	9,000.00	9,000.00		
50203990	Broom, soft	RHU II	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	1,300.00	1,300.00		
50203990	Deodorizer 100g with holder, sampaguita	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	4,500.00	4,500.00		
50203990	Detergent powder 50g-65g, all purpose, sachets	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	5,760.00	5,760.00		
50203990	Dishwashing liquid, 1 gal	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	14,400.00	14,400.00		
50203990	disinfectant (bacteria and virus) concentrate, 1 gal	RHU II	NP-SVP	Feb, Aug 2022	Not Applicable	Feb, Aug 2022	Gen. Fund	6,000.00	6,000.00		
50203990	disinfectant (bacteria and virus) spray, aerosol type, 510g can	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	36,000.00	36,000.00		
50203990	folding table, plastic ,6ft, white	RHU II	NP-SVP	May, Nov 2022	Not Applicable	May, Nov 2022	Gen. Fund	27,000.00	27,000.00		
50203990	glass cleaner, 500ml	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	1,920.00	1,920.00		
50203990	handwashing liquid, antibacterial,500ml-800ml bottle	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	8,000.00	8,000.00		
50203990	household gloves, medium	RHU II	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	450.00	450.00		
50203990	light bulb, LED, daylight, 10-12 watts	RHU II	NP-SVP	Feb, Nov 2022	Not Applicable	Feb, Nov 2022	Gen. Fund	10,000.00	10,000.00		
50203990	mop, tornado with bucket	RHU II	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	12,000.00	12,000.00		
50203990	muriatic acid, 500ml	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	3,900.00	3,900.00		
50203990	pail, plastic 12L-16L	RHU II	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	2,400.00	2,400.00		
50203990	chair with back rest, plastic, white	RHU II	NP-SVP	May, Aug 2022	Not Applicable	May, Aug 2022	Gen. Fund	18,000.00	18,000.00		
50203990	rug, rectangle	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	3,840.00	3,840.00		
50203990	rugs, round, all cotton, 100pcs/pack	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	800.00	800.00		
50203990	plastic, sando bag, large, 100 pcs per pack	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	8,640.00	8,640.00		
50203990	storage box, plastic 80L-100L	RHU II	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	10,500.00	10,500.00		
50203990	toilet cleaner, 500ml	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	5,760.00	5,760.00		
50203990	trash bag, plastic, large, 10pcs per pack	RHU II	NP-SVP	Feb, May, Aug,Nov 2022	Not Applicable	Feb, May, Aug,Nov 2022	Gen. Fund	2,880.00	2,880.00		
50203990	Tornado mop, spin & dry bucket set	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	12,000.00	12,000.00		
50203990	Rags, all cotton, 100 pcs. Per pack	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	400.00	400.00		
50203990	Light bulb LED 12 watts 1pc	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Battery, dry cell, AA, 2pcs per blister pack	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	2,700.00	2,700.00		
50203990	Battery, dry cell, AAA, 2pcs per blister pack	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	Foot rag, rectangular, large	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Dishwashing liquid, 1000ml	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	4,500.00	4,500.00		

50203990	Liquid hand soap 1 gallon	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	5,250.00	5,250.00		
50203990	Toilet brush	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	broom, soft (tambo)	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	Detergent powder, 1kg	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Detergent bar 140 grams as packed	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	400.00	400.00		
50203990	Toilet bowl cleaner, 1000ml	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Dust pan	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Monobloc chair, white	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	36,000.00	36,000.00		
50203990	folding table, plastic, 6ft, white	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	45,000.00	45,000.00		
50203990	Pail, durable, thick plastic, 16liters	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	5,250.00	5,250.00		
50203990	Dipper, durable, thick plastic	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	Basin, durable, thick plastic, 23 inches	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Extension wire, 5meters, 3 gang universal	RHU III	NP-SVP	Jan, July, 2022	Not Applicable	Jan, July, 2022	Gen. Fund	5,000.00	5,000.00		
Veterinary Medicines Expense											
50203040	anti rabies vaccine	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	160,000.00	160,000.00		
50203040	dewormer (Albendazole suspension)	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	149,940.00	149,940.00		
50203040	oxytetracycline dehydrate	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	31,960.00	31,960.00		
50203040	amoxicillin LA	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	8,500.00	8,500.00		
50203040	Enrofloxacin	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	2,125.00	2,125.00		
50203040	multivitamins	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	42,000.00	42,000.00		
50203040	vitamins B-complex	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	16,000.00	16,000.00		
50203040	haemrrhagic septicaemia vaccine	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	15,000.00	150,000.00		
50203040	New castle disease vaccine (B1B1+infectious bronchitis)	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	4,000.00	4,000.00		
50203040	hog cholera vaccine	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	14,000.00	14,000.00		
50203040	liquid nitrogen	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	24,000.00	24,000.00		
Agricultural & Marine Supplies Expense											
50203100	Certified rice seeds (inbrid)	MAO	Public Bidding	February, 2022	Feb, 2022	February, 2022	Gen. Fund	70,000.00	70,000.00		
50203100	Certified corn seeds (white)	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	70,000.00	70,000.00		
50203100	Tilapia grower	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	60,000.00	60,000.00		
50203100	Tilapia starter	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	70,000.00	70,000.00		
50203100	Nylon rope #8	MAO	Public Bidding	February, 2022	Feb, 2022	February, 2022	Gen. Fund	1,200.00	1,200.00		

50203100	Mono nylon #100	MAO	Public Bidding	February, 2022	Feb, 2022	February, 2022	Gen. Fund	500.00	500.00		
50203100	Fishing net 40/9x1x200	MAO	Public Bidding	February, 2022	Feb, 2022	February, 2022	Gen. Fund	1,400.00	1,400.00		
Agriculture & Forestry Equipment											
10705040	rice transplanter with complete accessories	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	400,000.00		400,000.00	
Work/Zoo Animals											
10799010	Breeder male cattle atleast 300kg	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	120,000.00		120,000.00	
10799010	Breeder female cattle atleast 200kg	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	1,000,000.00		1,000,000.00	
10799010	Breeder male goat atleast 40kg	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	50,000.00		50,000.00	
10799010	Breeder female goat atleast 30kg	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	250,000.00		250,000.00	
Sports Equipment Outlay											
10705130	marine plywood 3/4*4*8	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	134,400.00		134,400.00	Basketball Board with Ring
10705130	ordinary bolt 1/4*1 1/2	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	8,160.00		8,160.00	Basketball Board with Ring
10705130	angle bar 3/16*1*1*6m	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	26,880.00		26,880.00	Basketball Board with Ring
10705130	hacksaw blade (lenox)	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	800.00		800.00	Basketball Board with Ring
10705130	welding rod fuji 1/8"	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	800.00		800.00	Basketball Board with Ring
10705130	flat wall enamel white	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	12,000.00		12,000.00	Basketball Board with Ring
10705130	quick dry enamel white	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	7,920.00		7,920.00	Basketball Board with Ring
10705130	apple green enamel paint	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	1,950.00		1,950.00	Basketball Board with Ring
10705130	masking tape 1"	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	2,700.00		2,700.00	Basketball Board with Ring
10705130	roller paint brush 4"	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	800.00		800.00	Basketball Board with Ring
10705130	paint thinner	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	1,500.00		1,500.00	Basketball Board with Ring
10705130	paint brush 1 1/2	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	320.00		320.00	Basketball Board with Ring
Other Machinery & Equipment Outlay											
10705990	Aircon	Assessor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	45,000.00		45,000.00	
10705990	Air Conditioner	Budget Office	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	20,000.00		20,000.00	
10705990	Air conditioner 2.0HP with remote window type	Market	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	45,000.00		45,000.00	
10705990	Air conditioner 1.0HP window type	Market	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	25,000.00		25,000.00	
10705990	Slim Type Packaged Floor Mounted Aircon, 3HP	MTO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	200,000.00		200,000.00	

10705990	Multi-Split Wall Mounted Aircon, 2HP	MTO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	40,000.00		40,000.00	
10705990	Risograph	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	100,000.00		100,000.00	
10705990	1.5HP Inverter split type air conditioner	RHU III	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	50,000.00		50,000.00	
Communication Equipment Outlay											
10705070	Installation of HD CCTV cameras	Mayor's Office	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	2,250,000.00		2,250,000.00	
10705070	Outdoor speaker	MCR	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	15,000.00		15,000.00	
10705070	Portable trolley speaker with wireless microphone	MCR	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	20,000.00		20,000.00	
Medical Equipment Outlay											
10705110	OB/GYN DERLIVERY TABLE AUTOMATIC SIZE OF BED DECK: 1,850MM, width 600mm, min. & max, height for bed deck: 750mm - 990mm, titling angle of bed deck: forward d12o, backward d120, waterproof cushion : 1 set, waist ralling: 1 pair, leg support: 1 pair filth basin : 1 set, armrest: 1 Pair	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	100,000.00		100,000.00	
10705110	Doppler Fetal Monitor, handheld	RHU III	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	50,000.00		50,000.00	
IT Equipment & Software Outlay											
10705030	Desktop Computer	Accounting Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	130,000.00		130,000.00	
10705030	Printer 3 n 1	Accounting Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	21,000.00		21,000.00	
10705030	UPS	Accounting Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	19,000.00		19,000.00	
10705030	Battery Back-up (UPS)	Assessor's Office	Public Bidding	March, July 2022	March, July 2022	March, July 2022	Gen. Fund	40,000.00		40,000.00	
10705030	Computer	Assessor's Office	Public Bidding	March, August 2022	March, August 2022	March, August 2022	Gen. Fund	95,000.00		95,000.00	
10705030	Printer	Assessor's Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	25,000.00		25,000.00	
10705030	Laptop	Assessor's Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	42,500.00		42,500.00	
10705030	Computer Deskstop	Budget Office	Public Bidding	Jan., May 2022	Jan.,May 2022	Jan., May 2022	Gen. Fund	70,000.00		70,000.00	
10705030	Printer 3 n 1	Budget Office	Public Bidding	Jan., May 2022	Jan.,May 2022	Jan., May 2022	Gen. Fund	18,000.00		18,000.00	
10705030	Laptop	Budget Office	Public Bidding	Jan., May 2022	Jan.,May 2022	Jan., May 2022	Gen. Fund	85,000.00		85,000.00	
10705030	UPS Power Supply	Budget Office	Public Bidding	Jan., May 2022	Jan.,May 2022	Jan., May 2022	Gen. Fund	24,000.00		24,000.00	
10705030	Computer Set	ngineering Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	60,000.00		60,000.00	
10705030	Printer	ngineering Office	NP-SVP	Feb,May,Aug,Nov 2022	Not Applicable	Feb,May,Aug,Nov 2022	Gen. Fund	20,000.00		20,000.00	
10705030	Laptop	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	56,800.00		56,800.00	
10705030	Computer deskstop	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	43,200.00		43,200.00	
10705030	Laptop	HRD	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	45,000.00		45,000.00	
10705030	Computer	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	70,000.00		70,000.00	
10705030	Computer Set	Market Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	65,000.00		65,000.00	

10705030	Printer	Market Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00		10,000.00	
10705030	Battery Back - up (UPS)	Market Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00		5,000.00	
10705030	Laptop	Market Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	20,000.00		20,000.00	
10705030	popwer supply 12v 20amps	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	22,500.00		22,500.00	
10705030	laptop	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	210,000.00		210,000.00	
10705030	3n1 printer	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	40,000.00		40,000.00	
10705030	desktop computer set i7	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	190,000.00		190,000.00	
10705030	Desktop	MCR	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	50,000.00		50,000.00	
10705030	Printer	MCR	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	18,000.00		18,000.00	
10705030	CPU	MCR	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	30,000.00		30,000.00	
10705030	Desktop Computer Set	MPDC	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	130,000.00		130,000.00	
10705030	Printer	MPDC	NP-SVP	January, April 2022	Not Applicable	January, April 2022	Gen. Fund	20,000.00		20,000.00	
10705030	Computer desktop	MSWDO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	60,000.00		60,000.00	
10705030	UPS back up	MSWDO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,000.00		2,000.00	
10705030	Printer	MSWDO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	18,000.00		18,000.00	
10705030	Computer Set	MTO	Public Bidding	Jan, June 2022	Jan, June 2022	Jan, June 2022	Gen. Fund	63,000.00		63,000.00	
10705030	Printer 3N1	MTO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	12,000.00		12,000.00	
10705030	Impact printer (24 pin narrow)	MTO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	17,000.00		17,000.00	
10705030	UPS	MTO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	30,000.00		30,000.00	
10705030	Laptop set w/ printer	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	44,000.00		44,000.00	
10705030	Eco tank L3110 3n1 Tank printer	SB Office	NP-SVP	Jan, Feb 2022	Not Applicable	Jan, Feb 2022	Gen. Fund	24,000.00		24,000.00	
10705030	Computer desktop	RHU II	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	150,000.00		150,000.00	
10705030	Epson All in one continuous printer	RHU II	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	45,000.00		45,000.00	
10705030	Laptop Computer (1 unit)	RHU III	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	50,000.00		50,000.00	
10705030	Scanner	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	16,000.00		16,000.00	
10705030	COMPUTER DESKTOP Intel® Core™ i3 (i3 - 8100, 3,60 GHz, 6 MB) Intel® UHD Graphics 630 – 8 GB DDR4 SDRAM – 1 TB Serial ATA/600 – Masterizzatore DVD 18.5 inches Monitor Windows 10 Professional WITH PRINTER	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	250,000.00		250,000.00	
Other Property, Plant & Equipment Outlay - Current & Continuing											
10799990	Curtain	Accounting Office	Public Bidding	March, June 2022	March, June 2022	March, June 2022	Gen. Fund	30,000.00		30,000.00	
10799990	Tent	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	90,000.00		90,000.00	
10799990	Curtain	Assessor's Office	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	45,000.00		45,000.00	
10799990	Safe Vault	MTO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	20,000.00		20,000.00	

10799990	Curtains	MTO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	40,000.00		40,000.00	
10799990	Curtain	Budget Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	18,000.00		18,000.00	
10799990	Curtains	MCR	Public Bidding	Jan.,July 2022	Jan.,July 2022	Jan.,July 2022	Gen. Fund	30,000.00		30,000.00	
10799990	Curtains	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	35,000.00		35,000.00	
10799990	Curtains	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	20,000.00		20,000.00	
10799991	Washing Machine	RHU II	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	25,000.00		25,000.00	
10799991	Washing Machine	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	50,000.00		50,000.00	
Furniture & Fixtures Outlay-Current & Continuing											
10707010	Swivel chair with metal accessories	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	92,500.00		92,500.00	
10707010	Chair	Assessor's Office	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	60,000.00		60,000.00	
10707010	Table	Assessor's Office	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	60,000.00		60,000.00	
10707010	Chair Highback Executive chair w62xD66xH121-131cm	Budget Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	32,000.00		32,000.00	
10707010	AP-12 standard desk dim: 1200wx740Dx760H	Budget Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	15,000.00		15,000.00	
10707010	High back executive chair leatherette cover	Engineering Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	45,000.00		45,000.00	
10707010	Ergonomic chair	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	38,000.00		38,000.00	
10707010	Ergonomic chair	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	16,000.00		16,000.00	
10707010	Steel cabinet 2 swing door	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	34,000.00		34,000.00	
10707010	Office Table	HRD	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	25,000.00		25,000.00	
10707010	Office chairs	Market Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	75,000.00		75,000.00	
10707010	Office tables	Market Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	80,000.00		80,000.00	
10707010	Fabrication of shelves	MCR	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	40,000.00		40,000.00	
10707010	Office Chairs (Executive)	MPDC	NP-SVP	January, June 2022	Not Applicable	January, June 2022	Gen. Fund	48,000.00		48,000.00	
10707010	Purchase of Mobile cabinet	MSWDO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	30,000.00		30,000.00	
10707010	Modern Office Chair w/arm,backrest, steel stand, black mesh	MTO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	15,000.00		15,000.00	
10707010	Office table (size 120x700x300cm w/ thin center drawer)	MTO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	75,000.00		75,000.00	
10707010	Executive Office Chair	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	15,000.00		15,000.00	
10707010	Cupboard swing JF-C001 Gray	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	15,000.00		15,000.00	
10707010	4D Vertical Cabinet with safety box JF-Voo45 Filing cabinet	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	16,500.00		16,500.00	
10707010	Cabinet fabricated	RHU II	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	100,000.00		100,000.00	
10707010	Office table	RHU III	Public Bidding	January, 2022	Not Applicable	January, 2022	Gen. Fund	60,000.00		60,000.00	
10707010	Steel cabinet with glass doors, sliding doors	RHU III	Public Bidding	January, 2022	Not Applicable	January, 2022	Gen. Fund	40,000.00		40,000.00	
10707010	5 LAYER SLIDING TEMPERED GLASS DOOR CABINET 1850X900X400MM IMPORTED SMOOTH FINISH	RHU I	Public Bidding	Sept, 2022	Sept, 2022	September, 2022	Gen. Fund	21,000.00		21,000.00	

10707010	OFFICE TABLE -MELAMINE FINISH, ALL METAL., CENTER DRAWER WITH LOCK, METAL DESK STAND LEG AND METAL CABINET, IMPORTED SMOOTH FINISH 1000X700X750MM, COLOR LIGHT GRAY	RHU I	Public Bidding	Sept, 2022	Sept, 2022	September, 2022	Gen. Fund	39,000.00		39,000.00	
Office Equipment Outlay - Current & Continuing											
10705020	Electric Typewriter	Accounting Office	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	60,000.00		60,000.00	
10705020	Digital A3 Copier	Eng'g	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	70,000.00		70,000.00	
10705020	Electric Typewriter	Assessor's Office	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	35,000.00		35,000.00	
10705020	Electric Typewriter	Budget Office	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	20,000.00		20,000.00	
10705020	Paper cutter blade	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	20,000.00		20,000.00	
10705020	Laminator	GSO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	30,000.00		30,000.00	
10705020	Electronic Typewriter	Market Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	20,000.00		20,000.00	
10705020	Electronic Typewriter	MCR	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	30,000.00		30,000.00	
10705020	Queuing Machine/System	MTO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	80,000.00		80,000.00	
10705020	Electric type writer	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	44,000.00		44,000.00	
10705020	Multifunctional Copier	RHU III	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	50,000.00		50,000.00	
10705020	Electronic typewriter	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	16,500.00		16,500.00	
Construction & Heavy Equipment Outlay											
10705080	Mini Dump 4 wheeler	Engineering Office	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	3,400,000.00		3,400,000.00	
10705080	Welding machine yamato 300 amperes (copper coiled)	Market	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	30,000.00		30,000.00	
Motor Vehicle Outlay											
10706010	Motorcycle	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	120,000.00		120,000.00	
10706010	Van type	SB Office	Public Bidding	January, 2022	February, 2020	January, 2022	Gen. Fund	2,500,000.00		2,500,000.00	
Auditing Services											
50211020	KASPERSKY Anti Virus for 3 pcs	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,950.00	1,950.00		
50211020	folder white long	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,500.00	1,500.00		
50211020	folder white short	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,000.00	1,000.00		
50211020	bondpaper short	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,500.00	4,500.00		
50211020	bondpaper long	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,200.00	3,200.00		
50211020	bondpaper 8.5*14	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	800.00	800.00		
50211020	bondpaper A4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,550.00	1,550.00		

50211020	DVD-R	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	450.00	450.00		
50211020	Primera Toner 85A	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	14,400.00	14,400.00		
50211020	long brown envelope	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	350.00	350.00		
50211020	Primera Toner 83A	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	30,000.00	30,000.00		
50211020	correction tape	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	300.00	300.00		
50211020	paper clip vinyl coated 50mm	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	50.00	50.00		
50211020	bundle clip 50mm s'24	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	250.00	250.00		
50211020	fastener vinyl coated	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	50.00	50.00		
50211020	LNS EMPTY CARTON LT JR	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
Extraordinary & Misc. Expense (Discretionary Expense)											
50210030	Meals	Budget Office	NP-SVP	Mar,Jun,Sept, Dec 2022	Not Applicable	Mar,Jun,Sept, Dec 2022	Gen. Fund	38,400.00	38,400.00		
50210030	Snacks (A.M & P.M)	Budget Office	NP-SVP	Mar,Jun,Sept, Dec 2022	Not Applicable	Mar,Jun,Sept, Dec 2022	Gen. Fund	38,400.00	38,400.00		
50210030	PWD's ID	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	7,500.00	7,500.00		
50210030	PWD's PURCHASE BOOKLET	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	22,500.00	22,500.00		
50210030	Room Accomodation	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	5,000.00	5,000.00		
50210030	Civil Registry Documents	MCR	NP-SVP	Feb,Jun,Oct 2022	Not Applicable	Feb,Jun,Oct 2022	Gen. Fund	75,000.00	75,000.00		
50210030	Meals & Snacks	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	18,000.00	18,000.00		
50210030	Rental Services	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,000.00	2,000.00		
50210030	Service Payment	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	30,000.00	30,000.00		
50210030	Meals & Snacks	RHU II	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		
50210030	Self inking stamp shiny S-822	SB Office	NP-SVP	Jan,Feb,May,Jul,Oct 2022	Not Applicable	Jan,Feb,May,Jul,Oct 2022	Gen. Fund	9,000.00	9,000.00		
50210030	Self inking stamp shiny S-823	SB Office	NP-SVP	Jan,Feb,Apr,Aug, Nov 2022	Not Applicable	Jan,Feb,Apr,Aug, Nov 2022	Gen. Fund	7,500.00	7,500.00		
50210030	Dry seal embosser- desk type customized	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	10,500.00	10,500.00		
50210030	Mobile pedestal 3 drawer-gray	SB Office	NP-SVP	Jan, Feb 2022	Not Applicable	Jan, Feb 2022	Gen. Fund	19,500.00	19,500.00		
Common Use Supplies & Equipment Expenses											
	Common-Use Supplies & Equipment (Office Supplies)	Different Offices	Agency to Agency	not applicable	not applicable	not applicable	Gen. Fund	5,249,370.94	5,249,370.94		
Medical, Dental & Laboratory Supply Expenses											
50203080	Stainless steel Mayo scissors 12"	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,000.00	3,000.00		
50203080	Stainless Steel Sponge forceps 12"	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	4,500.00	4,500.00		
50203080	Stainless steel jar holder for forceps tweezers plier with cover medium (diameter 8.8cm/3.5 inches, height 15.7cm/6.2 inch)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,500.00	3,500.00		

50203080	Alligator forceps, 6" , for IUD removal	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		
50203080	IUD extractor double hook 10.25"	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	12,000.00	12,000.00		
50203080	Alligator forceps, fine tip (8cm, 0.5 x 4.5mm serrated jaws) stainless steel	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	9,000.00	9,000.00		
50203080	stainless steel Vaginal speculum, large (120 X 25MM)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,000.00	3,000.00		
50203080	Stainless steel Uterine sound 12"	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		
50203080	Stainless Steel Tenaculum 12"	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	4,500.00	4,500.00		
50203080	NEWBORN SPHYGMOMANOMETER	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	15,000.00	15,000.00		
50203080	FETAL DOPPLER MONITOR (Huntleigh)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	10,000.00	10,000.00		
50203080	PULSE OXIMETER	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	10,000.00	10,000.00		
50203080	BIG BEN ROUND ANAESTHETIC MODEL (ANERIOD SPHYGMOMANOMETER DIAL TYPE WITH STAND)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	48,000.00	48,000.00		
50203080	Ovum / Sponge Forcep CURVE	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	48,000.00	48,000.00		
50203080	Ovum / Sponge Forcep Straight	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	48,000.00	48,000.00		
50203080	INSTRUMENTAL TRAY WITH COVER (7W X 13H X 2.5" THICK)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	48,000.00	48,000.00		
50203080	STAINLESS STEEL canister with cover 2CM X 9.5CM	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	24,000.00	24,000.00		
50203080	ELECTRIC BP FOR ADULT	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	40,000.00	40,000.00		
50203080	Crown Stainless steel pitcher with handle 80oz	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,500.00	1,500.00		
50203080	SALTER WEIHGING SCALE	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	58,500.00	58,500.00		
50203080	HEIGHT BOARD (PORTABLE ANTHROPOMETRIC MEASURING DEVICE FOR HEIGHT AND LENGTH (ALLEN STICK) dIMENSION: 1.2CMX21CM , MEASURING RANGE: 150CM, COLOR: COOL WHITE UNIT OF MEASUREMENT: CENTIMETER, SMALLEST GRADUATION: 0.1 CM, MATERIAL: ALUMINUM	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	85,000.00	85,000.00		
50203080	LIDOCAINE WITH EPINEPHRINE ANESTHESIA 100'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	150,000.00	150,000.00		
50203080	DENTAL NEEDLE 27 GAUZE SHORT (DENTALJEC) 100'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	9,000.00	9,000.00		
50203080	SURGISPON (ABSORBABLE HEMOSTATIC GELATIN SPONGE)	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	50,000.00	50,000.00		
50203080	CAVITON - TEMPORARY FILLING	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	4,500.00	4,500.00		
50203080	EUGENOL USP - LIQUID12	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	2,000.00	2,000.00		
50203080	DEBACTEROL 1.5ML	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	7,500.00	7,500.00		
50203080	DENTIN BONDING 9ESPE UNIVERSAL ADHESIVE)	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	3,000.00	3,000.00		
50203080	ECHANT	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	1,500.00	1,500.00		
50203080	DYCAL DENTIN (BASE AND CATALYST)	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	5,400.00	5,400.00		
50203080	GC FUJI IX (GLASS IONOMER FOR PERMANENT TREATMENT	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	11,000.00	11,000.00		
50203080	XYLOCAINE 10% SPRAY	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	6,000.00	6,000.00		
50203080	TOOTHBRUSH (BIG) - ADULT (SOFT BRISTLES)	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	25,000.00	25,000.00		
50203080	TOOTHBRUSH FOR KID (SOFT BRISTLES)	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	26,000.00	26,000.00		
50203080	TOOTHPASTE SACHET (TWIN PACK)	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	15,000.00	15,000.00		

50203080	POVIDONE IODINE (BETADINE GARGLE 120ML)	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	7,500.00	7,500.00		
50203080	Smock Gown Violet color (medium)	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	3,000.00	3,000.00		
50203080	Disinfectant Spray (Lysol Blue) 510G	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	BIB HOLDER	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	300.00	300.00		
50203080	NON WOVEN SPONGES 2X2X4PLY	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	7,500.00	7,500.00		
50203080	CHROMIC CATGOT 3. 12'S	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	11,900.00	11,900.00		
50203080	KY JELLY TUBE	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	6,000.00	6,000.00		
50203080	IV CANNULA GAUGE 20 (PINK) AVOCAT	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	1,200.00	1,200.00		
50203080	IV CANNULA GAUGE 26 (VIOLET) AVOCAT	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,300.00	3,300.00		
50203080	IV CANNULA GAUGE 18 (GREEN) AVOCAT	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,300.00	3,300.00		
50203080	FOLLEY CATHETER FR14	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	9,100.00	9,100.00		
50203080	UNDER PAD 10's	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		
50203080	STERILE NEEDLE G21 100's	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,000.00	1,000.00		
50203080	DIAPER FOR NEWBORN 40'S	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	900.00	900.00		
50203080	DIAPER FOR ADULT 10'S LARGE	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	4,500.00	4,500.00		
50203080	SURGICAL LONGSLEEVE GOWN FOR DELIVERY ROOM (small)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	17,982.00	17,982.00		
50203080	SURGICAL LONGSLEEVE GOWN FOR DELIVERY ROOM (MEDIUM)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	100,000.00	100,000.00		
50203080	SURGICAL LONGSLEEVE GOWN FOR DELIVERY ROOM (LARGE)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	24,000.00	24,000.00		
50203080	SURGICAL LONGSLEEVE GOWN FOR DELIVERY ROOM (XXL)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	19,000.00	19,000.00		
50203080	SURGICAL SLIPPER SIZE 7 HALF SHOE	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	7,000.00	7,000.00		
50203080	SURGICAL SLIPPER SIZE 8 HALF SHOE	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,800.00	2,800.00		
50203080	IV MACROSET	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	8,250.00	8,250.00		
50203080	IV MICROSET	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	1,050.00	1,050.00		
50203080	NASAL CANULA, NEONATE	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	1,840.00	1,840.00		
50203080	NASAL CANULA, ADULT	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	1,000.00	1,000.00		
50203080	CORD CLAMP UMBILICAL 100'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	8,100.00	8,100.00		
50203080	DENATURED ALCOHOL GALLON	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	2,700.00	2,700.00		
50203080	SODIUM HYPOCHLORITE WATERINE SOLUTION 1.25% 100ML	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	18,000.00	18,000.00		
50203080	OVUM FORCEP 18"	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	3,000.00	3,000.00		
50203080	Larvicide (Sumilarv) box	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	14,000.00	14,000.00		
50203080	DELTATHOR MISTING CHEMICALS 1L	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	62,000.00	62,000.00		
50203080	CHLORINE GRANULES DRUM	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	5,000.00	5,000.00		
50203080	WYD SOLUTION B (250ML)	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	450.00	450.00		

50203080	WYD SOLUTION A (250ML)	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	450.00	450.00		
50203080	IODINE STANDARD WORKING SOLUTION (250ML)	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	550.00	550.00		
50203080	Slides (frosted) 75pcs/box	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,250.00	2,250.00		
50203080	Cartridge for Genexpert Machine 50's/set	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	330,570.00	330,570.00		
50203080	Sputum cups	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	110,000.00	110,000.00		
50203080	AFB STAIN (Hot prep.)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	15,840.00	15,840.00		
50203080	HYDROGEN PEROXIDE 120ML	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	13,000.00	13,000.00		
50203080	SPIRIT OF AMONIA 120ML	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,300.00	3,300.00		
50203080	PREGNANCY TEST KIT	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	45,000.00	45,000.00		
50203080	N95 FACE MASK 20PCS (3M)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	50,000.00	50,000.00		
50203080	DISPOSABLE CUPS (LARGE) TRANSPARENT PLASTIC	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	13,800.00	13,800.00		
50203080	GLUCOMETER STRIPS (ONE TOUCH SELECT TEST STRIPS 50'S PER BOX)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	300,000.00	300,000.00		
50203080	LANCETS FOR GLUCOMETER 500'S	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	28,000.00	28,000.00		
50203080	surgical blade stainless steel 100's	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,750.00	2,750.00		
50203080	BIG COTTON PLEDGETS 6 INCHES 100'S	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,750.00	3,750.00		
50203080	Oxygen tank refill (Balamban Birthing Centers)	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	24,000.00	24,000.00		
50203080	STERILE SYRINGE WITH NEEDLE 10ML 100's	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	3,600.00	3,600.00		
50203080	STERILE SYRINGE WITH NEEDLE 5ML 100's	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	4,200.00	4,200.00		
50203080	STERILE SYRINGE WITH NEEDLE 3ML 100's	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	46,800.00	46,800.00		
50203080	STERILE SYRINGE WITH NEEDLE 20ML 100'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	4,500.00	4,500.00		
50203080	STERILE SYRINGE WITH NEEDLE 1ML 100'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	16,800.00	16,800.00		
50203080	LEUKOPLAST 25CM X 5M	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	80,000.00	80,000.00		
50203080	3M Micropore 1'12" (12pcs/box)	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	27,750.00	27,750.00		
50203080	SURGICAL DISPOSABLE STERILE GLOVES 6 1/2, 50'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	144,300.00	144,300.00		
50203080	SURGICAL DISPOSABLE STERILE GLOVES 7, 50'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	100,100.00	100,100.00		
50203080	SURGICAL DISPOSABLE STERILE GLOVES 8, 50'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	20,800.00	20,800.00		
50203080	POVIDONE IODINE FOR WOUND DRESSING 1 GAL	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	72,000.00	72,000.00		
50203080	BD (STERILE SYRINGE, ULTRAFINE .5ML) INSULIN SYRINGE	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	238,000.00	238,000.00		
50203080	STERILE COTTON APPLICATOR STICK 100'S	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	900.00	900.00		
50203080	Face shield	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	14,000.00	14,000.00		
50203080	Alcohol Spray Bottle 500mL	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	15,000.00	15,000.00		
50203080	rubber boots pair	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	7,000.00	7,000.00		
50203080	AUTOMATIC ALCOHOL SPRAY	RHU I	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	90,000.00	90,000.00		

50203080	BP Apparatus Kit with Stethoscope & thermometer	RHU II	Public Bidding	Nov, 2022	Nov, 2022	Nov, 2022	Gen. Fund	36,000.00	36,000.00		
50203080	Baby hanging scale with panty, salter	RHU II	Public Bidding	Feb, 2022	Feb, 2022	February, 2022	Gen. Fund	90,000.00	90,000.00		
50203080	Air purifier, 7 stage with prefilter,HEPA filter, activated carbon filter	RHU II	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	40,000.00	40,000.00		
50203080	ultra germicidal irradiation lamp (UV light disinfection) 38w	RHU II	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	18,000.00	18,000.00		
50203080	thermometer, digital	RHU II	Public Bidding	Feb,May,Aug,Nov 2022	Feb,May,Aug,Nov 2022	Feb,May,Aug,Nov 2022	Gen. Fund	29,400.00	29,400.00		
50203080	pulse oximeter	RHU II	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	16,000.00	16,000.00		
50203080	minor surgical set	RHU II	Public Bidding	Aug, 2022	Aug, 2022	Aug, 2022	Gen. Fund	44,000.00	44,000.00		
50203080	IUD extractor double hook 10.25"	RHU II	Public Bidding	Aug, 2022	Aug, 2022	Aug, 2022	Gen. Fund	12,500.00	12,500.00		
50203080	Alligator forceps 6" for IUD removal	RHU II	Public Bidding	Aug, 2022	Aug, 2022	Aug, 2022	Gen. Fund	10,000.00	10,000.00		
50203080	Bandage scissors 5.5"	RHU II	Public Bidding	Aug, 2022	Aug, 2022	Aug, 2022	Gen. Fund	4,000.00	4,000.00		
ACCOUNTABLE FORMS EXPENSE											
50203020	Cash Tickets @ 2.00	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	19,800.00	19,800.00		
50203020	Cash Tickets @ 5.00	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	19,800.00	19,800.00		
50203020	Cash Tickets @ 10.00	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	22,014.00	22,014.00		
50203020	Accountable Form # 51	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	411,125.00	411,125.00		
50203020	Accountable Form # 52	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	11,080.00	11,080.00		
50203020	Accountable Form # 53	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	6,120.00	6,120.00		
50203020	Accountable Form # 54	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	6,864.00	6,864.00		
50203020	Accountable Form # 56	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	89,320.00	89,320.00		
50203020	Accountable Form # 58	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	3,128.00	3,128.00		
50203020	BIR Form 0016	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	146,250.00	146,250.00		
50203020	BIR Form 0017	MTO	Agency-to-Agency	Not Applicable	Not Applicable	Not Applicable	Gen. Fund	4,640.00	4,640.00		
OTHER MOOE											
50299990	Door knob (quickset)	Assessor's Office	NP-SVP	April,Aug. 2022	not applicable	April,Aug. 20220	Gen. Fund	4,000.00	4,000.00		
50299990	Adaptor	Assessor's Office	NP-SVP	priil,June,Aug.,Oct.,Dec. 202	not applicable	April,June,Aug.,Oct.,Dec. 2022	Gen. Fund	600.00	600.00		
50299990	Wire (extension wire)	Assessor's Office	NP-SVP	April, 2022	not applicable	April, 2022	Gen. Fund	900.00	900.00		
50299990	Outlet (3 gangs)	Assessor's Office	NP-SVP	April,Sept. 2022	not applicable	April,Sept. 2022	Gen. Fund	600.00	600.00		
50299990	Lavatory Faucet (chrome) w/complete assessories	Budget Office	NP-SVP	Jan.,July,Nov. 2020	not applicable	Jan.,July,Nov. 2020	Gen. Fund	4,500.00	4,500.00		
50299990	Door Knob (quickset)	Budget Office	NP-SVP	Jan.,July 2020	not applicable	Jan.,July 2020	Gen. Fund	6,000.00	6,000.00		
50299990	Fluorescent Lamp, tubular, 36 watts	Budget Office	NP-SVP	Jan.,July,Nov. 2020	not applicable	Jan.,July,Nov. 2020	Gen. Fund	2,200.00	2,200.00		
50299990	tape, electrical	Budget Office	NP-SVP	Jan.,July,Nov. 2020	not applicable	Jan.,July,Nov. 2020	Gen. Fund	200.00	200.00		

50299990	3 Gang Outlet	Budget Office	NP-SVP	Jan.,July 2020	not applicable	Jan.,July 2020	Gen. Fund	1,000.00	1,000.00		
50299990	Male Plug	Budget Office	NP-SVP	Jan.,July 2020	not applicable	Jan.,July 2020	Gen. Fund	600.00	600.00		
50299990	Extension Wire #b 14 (meter)	Budget Office	NP-SVP	January, 2020	not applicable	January, 2020	Gen. Fund	3,000.00	3,000.00		
50299990	Adaptor Roud-flat	Budget Office	NP-SVP	Jan.,July 2020	not applicable	Jan.,July 2020	Gen. Fund	750.00	750.00		
50299990	Mini Bulb	Budget Office	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	600.00	600.00		
50299990	Materials for Organizational Chart	Budget Office	NP-SVP	January, 2020	not applicable	January, 2020	Gen. Fund	3,000.00	3,000.00		
50299990	Handle Cabinet	Budget Office	NP-SVP	January, 2020	not applicable	January, 2020	Gen. Fund	20,000.00	20,000.00		
50299990	Door knob (set)	Engineering Office	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	8,000.00	8,000.00		
50299990	Extension wire	Engineering Office	NP-SVP	Feb, July 2022	not applicable	Feb, July 2022	Gen. Fund	5,000.00	5,000.00		
50299990	Outlet (3 gang)	Engineering Office	NP-SVP	Feb, July 2022	not applicable	Feb, July 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Electrical tape	Engineering Office	NP-SVP	Feb, July 2022	not applicable	Feb, July 2022	Gen. Fund	1,000.00	1,000.00		
50299990	Padlock 50mm	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Barrel bolt	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	120.00	120.00		
50299990	Electrical wire # 14	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	2,400.00	2,400.00		
50299990	Male plug	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	120.00	120.00		
50299990	Incandescent socket	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	240.00	240.00		
50299990	Ordinary hinges 2x4	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	360.00	360.00		
50299990	Spiral bulb 18watts	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	2,500.00	2,500.00		
50299990	Enamel paint (navy blue)	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	1,600.00	1,600.00		
50299990	Enamel paint (red)	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	1,600.00	1,600.00		
50299990	Roller brush	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	480.00	480.00		
50299990	Paint brush 4"	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	240.00	240.00		
50299990	Paint brush2"	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	160.00	160.00		
50299990	Battery "AA"	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	640.00	640.00		
50299990	Battery "A"	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	1,100.00	1,100.00		
50299990	Pail (16li)	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	240.00	240.00		
50299990	Pail (8li)	MAO	NP-SVP	May, 2022	not applicable	May, 2022	Gen. Fund	160.00	160.00		
50299990	6203 2RS NIS (Bearing)	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	10,000.00	10,000.00		
50299990	Adjustible wrench #12	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	5,000.00	5,000.00		
50299990	Angle Bar, 3/6 x 1 1/2 x 1 1/2	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	10,000.00	10,000.00		
50299990	Angle bar 1x1/4	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	10,000.00	10,000.00		
50299990	Baby roller #4	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Barb wire (biig)	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		

50299990	B.I script #7	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	body filler	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	2,000.00	2,000.00		
50299990	brass faucet	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	2,000.00	2,000.00		
50299990	brass gate valve	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	5,000.00	5,000.00		
50299990	ball valve	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	carburetor 150x50x25	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	circuit breaker	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	construction pail	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	3,000.00	3,000.00		
50299990	coco lumber 2x2x8	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	5,000.00	5,000.00		
50299990	cutting disk	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	5,000.00	5,000.00		
50299990	CWN 2 1/2	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	1,000.00	1,000.00		
50299990	CWN 4"	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	1,000.00	1,000.00		
50299990	deformed bars, 8mm	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	5,000.00	5,000.00		
50299990	deformed bars, 10mm	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	5,000.00	5,000.00		
50299990	door lock set	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	4,500.00	4,500.00		
50299990	drawer lock (yuko)	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	electrical tape	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	2,500.00	2,500.00		
50299990	Enamel paint, black	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Enamel paint, dark green	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Enamel paint, maple brown	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Enamel paint, maple orange	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Enamel paint, red	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Enamel paint, white	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Enamel paint, yellow	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Faucet plain	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	finishing nails 1"	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	1,000.00	1,000.00		
50299990	finishing nails 1 1/2"	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	100.00	100.00		
50299990	flatcord wire 16/2	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	5,000.00	5,000.00		
50299990	flatwall enamel white triton	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	3,000.00	3,000.00		
50299990	flexible hose	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	5,000.00	5,000.00		
50299990	flat valve 1	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	floor drain (wheel)	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	fluorescent starter FS4	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	1,000.00	1,000.00		

50299990	flourescent tube	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	flourescent tube holder	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	3,000.00	3,000.00		
50299990	GI bell reducer 2x1	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	GI brushing reducer	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	GI coupling 1"	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	GI elbow 1	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	1,500.00	1,500.00		
50299990	GI nipple 3/4x2	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	1,620.00	1,620.00		
50299990	GI nipple 1x10	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	GI pipe 1/2 Ø x 6mtrs	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	5,000.00	5,000.00		
50299990	GI pipe 1 Ø x 6mtrs	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	5,000.00	5,000.00		
50299990	GI pipe 1 1/4 Ø	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	5,000.00	5,000.00		
50299990	Galvanized iron (corp)	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	50,000.00	50,000.00		
50299990	Garden hose 1/2	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	3,000.00	3,000.00		
50299990	Gate valve 1	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Gate valve 1/2	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,500.00	2,500.00		
50299990	Gate valve 1 1/2	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	GI nipple 1/2x2	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,500.00	2,500.00		
50299990	GI nipple 1x4	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Good lumber 2x2x8	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	3,000.00	3,000.00		
50299990	Guntacker staples	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	1,000.00	1,000.00		
50299990	Hacksaw blade (lenox)	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	1,500.00	1,500.00		
50299990	Hacksaw compass 12 inch (300mm)	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	Hammer 12 inch	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Hose adaptor 1 1/2 Ø	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	500.00	500.00		
50299990	Lacquer thinner	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Lavatory faucet shark	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	LED bulb 10w	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	10,000.00	10,000.00		
50299990	LED bulb 11w	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	12,000.00	12,000.00		
50299990	LED bulb 12w	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	10,000.00	10,000.00		
50299990	LED bulb 13w	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	10,000.00	10,000.00		
50299990	LED bulb 18w	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	10,000.00	10,000.00		
50299990	LED bulb 19w	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	10,000.00	10,000.00		
50299990	Light bulb (65 watts)	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	5,000.00	5,000.00		

50299990	Liquid soza (declogger)	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	3,000.00	3,000.00		
50299990	Male plug	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	1,000.00	1,000.00		
50299990	Male adaptor	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Marine plywood, 1/2x4x8	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	35,000.00	35,000.00		
50299990	Marine plywood, 1/4x4x9	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Marine plywood, 3/4x4x8	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	2,500.00	2,500.00		
50299990	Multitester	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	4,000.00	4,000.00		
50299990	Nylon #300	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	2,500.00	2,500.00		
50299990	Ordinary hinges with screw	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	1,000.00	1,000.00		
50299990	Outlet, 3-gang	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	2,000.00	2,000.00		
50299990	PE coupling	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	1,500.00	1,500.00		
50299990	PE elbow 1"	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	1,800.00	1,800.00		
50299990	PE end cup 1"	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	1,500.00	1,500.00		
50299990	PE female adaptor 1"	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	1,500.00	1,500.00		
50299990	PE male adaptor 1"	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	1,000.00	1,000.00		
50299990	PE male adaptor 1/2"	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	1,000.00	1,000.00		
50299990	PE pipe 1/2" Ø	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	1,500.00	1,500.00		
50299990	PE pipe 1" Ø	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	5,000.00	5,000.00		
50299990	PE tee 1"	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Padlock heavy duty	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	2,500.00	2,500.00		
50299990	T-5 flourescent assembly	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	5,000.00	5,000.00		
50299990	T-5 flourescent lamp	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	5,000.00	5,000.00		
50299990	Tankload of sludge	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	10,000.00	10,000.00		
50299990	Tarpaulin 3x4 ft	Market Operations	NP-SVP	January, 2022	not applicable	Jan, April 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Tarpaulin 4x2 ft	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	Tiflon tape	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	1,000.00	1,000.00		
50299990	Tie wire	Market Operations	NP-SVP	Jan, April, July 2022	not applicable	Jan, April, July 2022	Gen. Fund	2,500.00	2,500.00		
50299990	Tinting color, hansa yellow latex	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	1,500.00	1,500.00		
50299990	Tinting color, hansa yellow oil	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	1,500.00	1,500.00		
50299990	Tinting color, thalo green latex	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	1,500.00	1,500.00		
50299990	Tinting color, thalo green oil	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	1,500.00	1,500.00		
50299990	urinal flush valve	Market Operations	NP-SVP	July, 2022	not applicable	July, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Vulca seal	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	2,500.00	2,500.00		

50299990	Water closet	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	5,000.00	5,000.00		
50299990	Water pressure pump	Market Operations	NP-SVP	Jan, April 2022	not applicable	Jan, April 2022	Gen. Fund	20,000.00	20,000.00		
50299990	Wood chesil 1/2"	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	1,000.00	1,000.00		
50299990	Water Stop Sealant	Market Operations	NP-SVP	January, 2022	not applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	Welding rod 1/8 Ø 6011	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	5,000.00	5,000.00		
50299990	Welding rod 1/8 Ø 6012	Market Operations	NP-SVP	Quarterly	not applicable	Quarterly	Gen. Fund	5,000.00	5,000.00		
50299990	Gasul refill	Mayor's Office	Public Bidding	Jan,Mar,May,July,Sept,Nov 2022	Jan,Mar,May,July,Sept,Nov 2022	Jan,Mar,May,July,Sept,Nov 2022	Gen. Fund	5,700.00	5,700.00		
50299990	nylon thread #300	Mayor's Office	Public Bidding	monthly	monthly	monthly	Gen. Fund	12,000.00	12,000.00		
50299990	36W flourescent bulb	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	27,000.00	27,000.00		light bulbs of the municipal building
50299990	12W LED Bulb omni cool white	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	42,000.00	42,000.00		
50299990	65w spiral	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	180,000.00	180,000.00		
50299990	12W LED Bulb omni cool white	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	33,600.00	33,600.00		light bulbs of the street lights
50299990	24W spiral	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	32,400.00	32,400.00		
50299990	#14MM SQR 6AWG Twisted aluminum	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	11,000.00	11,000.00		
50299990	PE Pipe 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	7,800.00	7,800.00		
50299990	PE Male Adoptor 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	65.00	65.00		
50299990	PE Female adoptor 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	65.00	65.00		
50299990	PE coupling 3/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	120.00	120.00		
50299990	PE coupling reducer 3/4*1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	120.00	120.00		
50299990	PE end cap 1/2 dia.	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	60.00	60.00		
50299990	Flapper	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,200.00	1,200.00		
50299990	brass ball valve 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	320.00	320.00		Repair of water facilities & CR
50299990	faucet	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	220.00	220.00		
50299990	tiflon tape 3/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	450.00	450.00		
50299990	g.i bushing reducer 1/2*1/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	30.00	30.00		
50299990	angle valve 1/2*1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	240.00	240.00		
50299990	flexible hose 1/2*7/8*18	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	240.00	240.00		
50299990	circuit breaker koten * 60 amprs	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	620.00	620.00		
50299990	outlet surface 2 gang	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	60.00	60.00		
50299990	electrical tape 3m	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	60.00	60.00		
50299990	lavatory p-trap 1 1/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	500.00	500.00		
50299990	water stop sealant	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	235.00	235.00		
50299990	PE male elbow 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	195.00	195.00		

50299990	PE coupling reducer 1 *3/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	160.00	160.00	
50299990	PE male adppter 3/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	85.00	85.00	
50299990	Brass Ball valve 3/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	500.00	500.00	
50299990	PE pipe 3/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	45.00	45.00	
50299990	PE coupling 1 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	290.00	290.00	
50299990	PE coupling reducer 1 1/2*1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	290.00	290.00	
50299990	PE tee 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	235.00	235.00	
50299990	tank lever push type	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	5,250.00	5,250.00	
50299990	disposal of septic sewage	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	4,500.00	4,500.00	
50299990	400 watts ballast	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	7,800.00	7,800.00	
50299990	400 watts ignator	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,000.00	2,000.00	
50299990	400 watts capacitor	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,000.00	2,000.00	
50299990	400 watts metallide bulb	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,800.00	3,800.00	
50299990	500 watts mercury bulb	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,500.00	2,500.00	
50299990	pressure switch	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	110.00	110.00	
50299990	#16 GI Tire wire	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	630.00	630.00	
50299990	spray paints (assorted color)	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	900.00	900.00	
50299990	wood screw	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	40.00	40.00	
50299990	#6 Twisted aluminum wire	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,750.00	1,750.00	
50299990	100 ampers circuit breaker	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,000.00	3,000.00	
50299990	30 ampers circuit breaker	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,000.00	1,000.00	
50299990	#16 falt cord	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	9,000.00	9,000.00	
50299990	enamel - caramel brown	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	235.00	235.00	
50299990	steel brush	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	45.00	45.00	
50299990	lacquer thinner	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	550.00	550.00	
50299990	paint brush #2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	90.00	90.00	
50299990	lotus	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	30.00	30.00	
50299990	duplex wire 10/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,250.00	2,250.00	
50299990	duplex wire 12/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	600.00	600.00	
50299990	convenience outlet 2 gang	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	180.00	180.00	
50299990	convenience outlet 3 gang	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	360.00	360.00	
50299990	duct tape	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	160.00	160.00	
50299990	poshine - sweet corn	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	850.00	850.00	

50299990	gloss latex - white	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	780.00	780.00		
50299990	QDE - black	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	245.00	245.00		
50299990	roller brush #4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	160.00	160.00		
50299990	paint brush # 1 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	80.00	80.00		
50299990	#16 flat cord wire	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	4,500.00	4,500.00		
50299990	12 watts led bulb	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,900.00	3,900.00		
50299990	male plug	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	180.00	180.00		
50299990	60 ampers circuit breaker	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,250.00	1,250.00		
50299990	30 ampers circuit breaker	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,500.00	2,500.00		
50299990	rubber socket	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,000.00	1,000.00		
50299990	24watts bulb	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	60 Watts-G5 led Street light	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	12,000.00	12,000.00		
50299990	55 Watts spiral bulb	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	12,000.00	12,000.00		
50299990	pest control services of new & old municipal buildings, annex buildlings, & market & BAC operation building	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	180,000.00	180,000.00		
50299990	silicone sealant	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	6,500.00	6,500.00		
50299990	gate valve #1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,900.00	3,900.00		
50299990	gate valve#1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,200.00	3,200.00		
50299990	ball valve 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	650.00	650.00		
50299990	concrete epoxy	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,250.00	3,250.00		
50299990	PPR pipe 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	GI bushing reducer 1 1/4*1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	75.00	75.00		
50299990	frauce coupling 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	125.00	125.00		
50299990	brass foot valve 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	375.00	375.00		
50299990	PE 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	750.00	750.00		
50299990	coupling 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	195.00	195.00		
50299990	PE ball valve 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	450.00	450.00		
50299990	pressure gauge	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,500.00	2,500.00		
50299990	float switch	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,120.00	2,120.00		
50299990	float valve 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,400.00	3,400.00		
50299990	float valve 1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	7,250.00	7,250.00		
50299990	gate valve 3/4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	lavatory p-trap 1 1/2	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	4,000.00	4,000.00		
50299990	flexible hose 1/2x1/2x16	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	470.00	470.00		

50299990	lavatory faucet long	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,700.00	1,700.00		
50299990	PVC p-trap 2"	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	240.00	240.00		
50299990	tank fittings push lever	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	tank fittings side lever	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	tank lever side lever	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	550.00	550.00		
50299990	Water Stop Sealant	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	550.00	550.00		
50299990	tex screw	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	10.00	10.00		
50299990	gloves	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	120.00	120.00		
50299990	meter screen	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	705.00	705.00		
50299990	roller brush #7	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	240.00	240.00		
50299990	mini roller	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	180.00	180.00		
50299990	paint brush #4	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	390.00	390.00		
50299990	paint brush #1	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	90.00	90.00		
50299990	door lock	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	3,400.00	3,400.00		
50299990	padlock	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	urinal flush valve	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	500.00	500.00		
50299990	flexible hose 1/2x1/2x16	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	240.00	240.00		
50299990	19 watts LED bulb	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	7,000.00	7,000.00		
50299990	secondary rock	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,380.00	2,380.00		
50299990	twisted wire # 6	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	12,500.00	12,500.00		
50299990	eletcrical tape	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	120.00	120.00		
50299990	15 amps CB	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	700.00	700.00		
50299990	Single burner electric stove	MDRRMO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Kir=tchen utensils	MDRRMO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	8,000.00	8,000.00		
50299990	Refrigerator (7 cu. Ft)	MDRRMO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	14,000.00	14,000.00		
50299990	Curtains (laundry service)	MPDC	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	1,800.00	1,800.00		
50299990	Meal	MSWDO	NP-SVP	Feb, Jun,Aug, Nov 2022	Not Applicable	Feb, Jun,Aug, Nov 2022	Gen. Fund	51,600.00	51,600.00		assessment & evaluation of special project
50299990	Snack	MSWDO	NP-SVP	Feb, Jun,Aug, Nov 2022	Not Applicable	Feb, Jun,Aug, Nov 2022	Gen. Fund	51,600.00	51,600.00		
50299990	Meal	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-Dec, 2022	Gen. Fund	86,400.00	86,400.00		Monthly ECCD Session Planning
50299990	Snack	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-Dec, 2022	Gen. Fund	86,400.00	86,400.00		
50299990	Meal	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	7,200.00	7,200.00		Year end evaluation of Day care workers
50299990	Snack	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	7,200.00	7,200.00		
50299990	Meal	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	21,600.00	21,600.00		

50299990	Snack	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	21,600.00	21,600.00		ation Cum training of newly hired DCW for
50299990	Honorarium of trainers	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	10,000.00	10,000.00		
50299990	Meal	MSWDO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	6,000.00	6,000.00		Day Care workers week celebration
50299990	Snack	MSWDO	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	6,000.00	6,000.00		
50299990	Meal	MSWDO	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	6,000.00	6,000.00		
50299990	Snack	MSWDO	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	60,000.00	6,000.00		Accreditation of Day Care Service Program
50299990	Honorarium of accreditors of 20 DCW	MSWDO	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	10,000.00	10,000.00		
50299990	Meal	MSWDO	NP-SVP	June, Sept 2022	Not Applicable	June, Sept, 2022	Gen. Fund	12,000.00	12,000.00		emental Feeding Program Cycle 12 Orienta
50299990	Snack	MSWDO	NP-SVP	June, Sept 2022	Not Applicable	June, Sept, 2022	Gen. Fund	12,000.00	12,000.00		
50299990	Meal	MSWDO	NP-SVP	May, Oct 2022	Not Applicable	May, Oct 2022	Gen. Fund	36,000.00	36,000.00		Social Pension Program Payout per Brgy
50299990	Snack	MSWDO	NP-SVP	May, Oct 2022	Not Applicable	May, Oct 2022	Gen. Fund	36,000.00	36,000.00		
50299990	Meal	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	13,200.00	13,200.00		Pinaskohan ni Lolo ug Lola
50299990	Snack	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	13,200.00	13,200.00		
50299990	Male Plug	MTO	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	100.00	100.00		
50299990	Adaptor Round-flat	MTO	NP-SVP	March,July 2022	Not Applicable	March,July 2022	Gen. Fund	60.00	60.00		
50299990	Padlock 40mm	MTO	NP-SVP	Quarterly	Not Applicable	Quarterly	Gen. Fund	720.00	720.00		
50299990	Safety Hasp	MTO	NP-SVP	November, 2022	Not Applicable	November, 2022	Gen. Fund	80.00	80.00		
50299990	Flexible Hose 1/2 x 1/2	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	240.00	240.00		
50299990	Artist Brush	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	120.00	120.00		
50299990	Roller Brush	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	480.00	480.00		
50299990	Paint Brush 1/2"	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	120.00	120.00		
50299990	Paint Brush 1	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	70.00	70.00		
50299990	Sako bag	MTO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	700.00	700.00		
50299990	Liquid Petrollium Gas Refill	SB Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	2,000.00	2,000.00		
50299990	Plaque	SB Office	NP-SVP	Jan-Feb,Jul-Aug, 2022	Not Applicable	Jan-Feb,Jul-Aug, 2022	Gen. Fund	10,400.00	10,400.00		
50299990	PAYMENT OF SERVICES	RHU I	NP-SVP	Jan-December, 2022	Not Applicable	Jan-December, 2022	Gen. Fund	15,000.00	15,000.00		
50299990	PAYMENT OF PERSONNEL BADGE AND BACKGROUND BADGE	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	5,000.00	5,000.00		
Special Purpose Appropriation/Non-Office Expenditures (Mayor's Office):											
GAD Fund											
50203070	Aciclovir 400mg tab 30'S	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	10,000.00	10,000.00		
50203070	Aluminum Magnesium200mg tab 100's box	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	3,500.00	3,500.00		
50203070	Aluminum Magnesium 80mg syrup bottle	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	14,000.00	14,000.00		

50203070	Amoxicillin 250mg/5ml susp. Bottle	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	300,000.00	300,000.00		
50203070	Amoxicillin 500mg cap 100'S box	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	500,000.00	500,000.00		
50203070	Azithromycin 500 mg tab 3'S	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	60,000.00	60,000.00		
50203070	Betahistine 24mg tab 100 'S	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	16,000.00	16,000.00		
50203070	Butamirate citrate 50mg 100's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	62,500.00	62,500.00		
50203070	Butamirate citrate 7.5mg/5ml 60ml bottle	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	15,000.00	15,000.00		
50203070	Cefalexin 250mg syrup bottle	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	80,000.00	80,000.00		
50203070	Cefalexin 500mg cap 100's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	150,000.00	150,000.00		
50203070	Cefixime 200mg tablet 100's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	3,000.00	3,000.00		
50203070	Cefuroxime 250/5ml susp bottle 50ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	90,000.00	90,000.00		
50203070	Cefuroxime 500mg tablet 10's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	100,000.00	100,000.00		
50203070	Cetirizine 5mg/5ml syrup bottle 59ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	300,000.00	300,000.00		
50203070	Cetirizine 10mg tablet 100's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	100,000.00	100,000.00		
50203070	Cetirizine 2.5mg/ml drops bottle 10ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	100,000.00	100,000.00		
50203070	Chlorphenamine maleate 4mg tablet 100's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	500.00	500.00		
50203070	Chlorphenamine maleate 2.5/5ml syrup bottle 60ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	10,000.00	10,000.00		
50203070	Ciprofloxacin 500mg Tablet 100's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	24,000.00	24,000.00		
50203070	Chlorhexide 4% sol,50ml as gluconate	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	1,000.00	1,000.00		
50203070	Cotrimoxazole 800mg/160mg tab 100's/box	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	900.00	900.00		
50203070	Diclofenac 100mg tablet 100's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	10,000.00	10,000.00		
50203070	Dicycloverine 10mg/5ml. 60ml bottle	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	9,000.00	9,000.00		
50203070	Diphenhydramine 125mg/5ml syrup	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	5,000.00	5,000.00		
50203070	Erythromycin 0.5% ophthalmic ointment antibacterial 5g	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	35,000.00	35,000.00		
50203070	Hyoscine N-butylbromide 10mg tab 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	10,000.00	10,000.00		
50203070	Ibuprofen 400mg tablet 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	6,000.00	6,000.00		
50203070	IV fluid .9 sodium chloride 1L	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	10,000.00	10,000.00		
50203070	IV Fluid dextrose 5% lactated ringers 1L	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	20,000.00	20,000.00		
50203070	IV fluid plain lacted ringers 1L	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	2,000.00	2,000.00		
50203070	Lagundi 300mg/syrup bottle 60ml	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	300,000.00	300,000.00		
50203070	Lagundi tab 600mg 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	360,000.00	360,000.00		
50203070	Mefenamic 500mg cap 100's box	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	120,000.00	120,000.00		
50203070	Metronidazole 125mg/5ml susp 60ML	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	30,000.00	30,000.00		
50203070	Metronidazole 500mg tab 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	100,000.00	100,000.00		

50203070	Mupirocin ointment 2%, 5g tube	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	125,000.00	125,000.00		
50203070	Naproxen Sodium tab 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	75,000.00	75,000.00		
50203070	ORS 25ML SACHET 25 SACHETS PER BOX	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	40,000.00	40,000.00		
50203070	Montelukast 10mg tab 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	4,500.00	4,500.00		
50203070	Paracetamol 250mg/5ml syrup 60ml	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	267,766.00	267,766.00		
50203070	Paracetamol 100mg/ML , 15ML Drops	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	100,000.00	100,000.00		
50203070	Paracetamol 500mg tablet 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	300,000.00	300,000.00		
50203070	Permethrin lotion 5% 50mg/ml, 60ml tube	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	30,000.00	30,000.00		
50203070	Prednisone 20mg tablet 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	18,000.00	18,000.00		
50203070	Omeprazole 20mg capsule 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	60,000.00	60,000.00		
50203070	Sambong 500mg tab 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	37,500.00	37,500.00		
50203070	Silver Sulfadiazine cream 5g/tube	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	35,000.00	35,000.00		
50203070	Sterile Water for injection 50ml with rubber vial stopper	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,000.00	5,000.00		
50203070	Sulfur Ointment 10% 15g	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	60,000.00	60,000.00		
50203070	Tetanus Toxoid 0.5ml/ampule	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	225,000.00	225,000.00		
50203070	Tranexamic 500mg tab 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	32,000.00	32,000.00		
50203070	Equine Rabies Immunoglobulin 200iu/ml, 5ml vial (human)	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	140,000.00	140,000.00		
50203070	Rabies Vaccine Check Embryo vial (verorab)	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	500,000.00	500,000.00		
50203070	Rabies Vaccine Vero Cell vial (vaxirab 2.5IU x 0.5 mL)	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	500,000.00	500,000.00		
50203070	Tuberculin, Purified Protein derivative 2TU/ 2 ml sol 5ml	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	35,000.00	35,000.00		
50203070	Pyranizamide Syrup 250 mg/5 ml/ bottle	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	8,850.00	8,850.00		
50203070	Rifampicin Syrup 200 mg/5 ml / bottle	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	19,900.00	19,900.00		
50203070	Isoniazid Syrup 200 mg/5 ml / bottle	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	14,644.00	14,644.00		
50203070	Ethambutol HCl Tablet 400 mg/tablet	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	50,400.00	50,400.00		
50203070	2 FDC (Rifampicin 150mg + Isoniazid 75mg) 80 TABS PER BOX	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	150,000.00	150,000.00		
50203070	4 FDC (Rifampicin 150mg + Isoniazid 75mg + Pyrazinamide 400mg + Ethambutol HCL 275mg) 80 tabs per box	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	150,000.00	150,000.00		
50203070	Vitamin B complex 100mgB1/5mgB6+50mgB12tab/cap 100's	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	100,000.00	100,000.00		
50203070	Amikacin So4 125mg/ml, 2ml	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	3,000.00	3,000.00		
50203070	Atropine 1mg/ml amp	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	1,500.00	1,500.00		
50203070	Calcium Gluconate 10% amp	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	3,500.00	3,500.00		
50203070	Dexamethasone 4mg/ml. 2ml amp	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	9,000.00	9,000.00		
50203070	Epinephrine 1mg/ml amp	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	9,000.00	9,000.00		
50203070	Erythromycin Eye ointment 5g/tube	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	28,000.00	28,000.00		

50203070	Hydralazine 20mg/ml amp	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	25,000.00	25,000.00		
50203070	Methyldopa 250mg tab 100's /box	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	7,500.00	7,500.00		
50203070	Oxytocin 10 units/amp	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	125,000.00	125,000.00		
50203070	Tranexamic 100mg/ml amp	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	5,600.00	5,600.00		
50203070	Vit k 10mg/ml amp	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	10,000.00	10,000.00		
50203070	calcium gluconate 500 mg 100's tablet	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	200,000.00	200,000.00		
50203070	70/30 Biphasic Insulin 100 IU/ml vial	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	150,000.00	150,000.00		
50203070	Isophane Insulin 100 IU/ml/vial	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	150,000.00	150,000.00		
50203070	Regular Insulin IU.ml	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	15,000.00	15,000.00		
50203080	BLOOD UREA NITROGEN ELITECH (BUN) 2x62.5ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	9,070.00	9,070.00		
50203080	BLOOD URIC ACID ELITECH (BUA) 6x50ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	18,000.00	18,000.00		
50203080	TRIGLYCERIDE MONO SL NEW 6 X 100ML ELITECH 6x50ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	25,000.00	25,000.00		
50203080	SGPT ELITECH 6x62.5ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	34,000.00	34,000.00		
50203080	GLUCOSE PAP SL 6X 100ML ELITECH 6x100ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	24,000.00	24,000.00		
50203080	CHOLESTEROL SL 6 X 100ML ELITECH 6x100ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	42,000.00	42,000.00		
50203080	EDTA TUBE 2ML (PURPLE) 100'S	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	34,500.00	34,500.00		
50203080	PLAIN TUBE 5ML (RED) 100'S	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,300.00	2,300.00		
50203080	SWELAB ALFALYSE & ALFADILUENT 25L	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	330,000.00	330,000.00		
50203080	SWELAB CALIBRATOR SET 25L	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	7,000.00	7,000.00		
50203080	SWELAB CONTROL H,N,L 10x5ml	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund				
50203080	URINE STRIPS 10URS	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	140,000.00	140,000.00		
50203080	BLOODTYPING SERAANTIA & ANTI B	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	26,250.00	26,250.00		
50203080	CREATININE JAFFE ELITECH (R1 1X125ML, R2 1X125ML, STD 1X 5ML)	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	19,000.00	19,000.00		
50203080	ELITROL CONTROL ELITECH (10x5ml)	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	25,000.00	25,000.00		
50203080	EDTA MICROTAINER 0.5ML 100'S	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	3,500.00	3,500.00		
50203080	disposable PIPETTE TIPS (YELLOW) 500'S	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	2,500.00	2,500.00		
50203080	disposable PIPETTE TIPS (BLUE) 500'S	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	1,900.00	1,900.00		
50203080	HEMAAUICK STAIN	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	HBSAg TESTING KIT	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	24,000.00	24,000.00		
50203080	TEST TUBE GLASS 10CC	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	1,000.00	1,000.00		
50203080	sterile APPLICATOR STICK (1000)	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	170.00	170.00		
50203080	ELICAL CALIBRATOR ELITECH 4X3ML	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	9,500.00	9,500.00		
50203080	DISTILLED WATER 6L	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,100.00	5,100.00		

50203080	SYRINGE (TERUMO, 3CC) 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	27,000.00	27,000.00		
50203080	5 cc terumo syringes 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	9,000.00	9,000.00		
50203080	BOULE CLEANING KIT 3x450ml	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	36,000.00	36,000.00		
50203080	PLASTER 1" NON - WOVEN 12's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	14,150.00	14,150.00		
50203080	URINE CUP	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	60,000.00	60,000.00		
50203080	Punctured Proof Container 3L	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	1,750.00	1,750.00		
50203080	Alcohol Swab BD 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,000.00	5,000.00		
50203080	Advanced Phlebotomy Basket with Pull out Organizer tray, 51 Place stainless tube rack, Tube - Cube Racks, LARGE SIZE	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,000.00	5,000.00		
50203080	HDL Cholesterol 80mL	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	30,000.00	30,000.00		
50203080	HDL Cholesterol Calibrator 1mL	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	178,000.00	178,000.00		
50203080	Sample Cups for Selectra Pro S 1000's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	16,500.00	16,500.00		
50203080	Coverslip 10x100	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	2,700.00	2,700.00		
50203080	PSA Rapid Quantitative Test (Finecare)	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	37,000.00	37,000.00		
50203080	HbA1C RApid Quantitative Test (Finecare)	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	98,000.00	98,000.00		
50203080	Na Electrodes	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	28,000.00	28,000.00		
50203080	K Electrodes	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	28,000.00	28,000.00		
50203080	Ca Electrodes	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	28,000.00	28,000.00		
50203080	Cl Electrodes	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	28,000.00	28,000.00		
50203080	Ph Electrodes	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	28,000.00	28,000.00		
50203080	Reference Electrodes	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	28,000.00	28,000.00		
50203080	Na Filling Solution	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	K Filling Solution	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	Ca Filling Solution	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	Cl Filling Solution	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	Reference Filling Solution	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	Ph Filling Solution	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	QC Solution -	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	Weekly Cleaning Solution	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	Reagent Pack Electrolytes	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	35,000.00	35,000.00		
50203080	SD HIV - 1/2 3.0	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	19,000.00	19,000.00		
50203080	SD SYPHILIS	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	19,000.00	19,000.00		
50203080	sterile wooden tongue deressor 150mm x 18mm 100's	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	9,000.00	9,000.00		
50203080	Large Yellow Garbage Bag 10 pcs/ pack	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	2,000.00	2,000.00		

50203080	Thick Sando Bag Yellow XL 100 per pack	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	5,000.00	5,000.00		
50203080	Antigen Saliva Test Kit (20kits/box)	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	739,950.00	739,950.00		
50203080	DENGUE NS1, IgG, IgM test kit	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	79,000.00	79,000.00		
50203080	Disinfectant Spray (Lysol Blue) 510G	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	93,500.00	93,500.00		
50203080	Disposable Surgical Hair Cap 100's	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	20,000.00	20,000.00		
50203080	Surgical Disposable FAcemask Earloop 3 Ply 50's	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	205,450.00	205,450.00		
50203080	ALCOHOL 70% GAL	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	142,800.00	142,800.00		
50203080	Alcohol Spray Bottle 500mL 100's	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	23,700.00	23,700.00		
50203080	DISINFECTANT CONCENTRATED (LYSOL) 3.385L	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	127,500.00	127,500.00		
50203080	COTTON ROLL (CARE)	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	100,000.00	100,000.00		
50203080	GAUZE ROLL 400MG	RHU I	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	150,000.00	150,000.00		
50203080	Gloves Disposable Powder free (Medium, Blue) Super Micro Gloves	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	72,600.00	72,600.00		
50203080	Gloves Disposable Powder free (Large, Blue) Super Micro Gloves	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	37,000.00	37,000.00		
50203080	Gloves Disposable Powder free (Small, Blue) Super Micro Gloves	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	7,150.00	7,150.00		
50203080	DIGITAL THERMOMETER	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	35,000.00	35,000.00		
50203080	lydocaine hydrochloride 20mg/ml 50ml	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	10,500.00	10,500.00		
50203080	SODIUM HYPOCHLORIDE SOLUTION GAL	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	11,200.00	11,200.00		
50203080	sterile needle gauge 23 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	28,400.00	28,400.00		
50203080	MEDICAL PLASTIC ZIPLOCK BAG 23CM X 33CM 100'S	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	24,000.00	24,000.00		
50203080	Medical Garbage Bag large 10's	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	340,600.00	340,600.00		
50203080	Sterile Syringe .3ml 100's with needle 23Gx0"	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	340,600.00	340,600.00		
50203080	Sterile Syringe 1ml 100's with needle 23Gx1"	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	366,360.00	366,360.00		
50203080	.9% Sodium chloride 50ml	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,500.00	4,500.00		
50203080	Sterile Syringe with needle 21G 100's	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,800.00	4,800.00		
50203080	Medical Adhesive Bandages Washproof 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	75,000.00	75,000.00		
10705110	Titer Machine	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	3,400,000.00		3,400,000.00	
50203080	Expanded Newborn Screening kits	RHU I	Public Bidding	Mar, June, Sept 2022	Mar, June, Sept 2022	Mar, June, Sept 2022	Gen. Fund	1,050,000.00	1,050,000.00		
50205010	Postage and Courier Services	RHU I	NP-SVP	Mar, June, Sept 2022	Not Applicable	Mar, June, Sept 2022	Gen. Fund	40,000.00	40,000.00		
50299990	snacks	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	3,600.00	3,600.00		
50203080	Cotton balls maxi	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,200.00	1,200.00		
50203080	Cotton pledgets, big	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	800.00	800.00		
50203080	Clean gloves, Small (rosemед)	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,400.00	2,400.00		
50203080	Clean gloves, Medium (rosemед)	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,400.00	2,400.00		

50203080	SODIUM HYPOCHLORITE 1 GAL	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,000.00	1,000.00		Cervical Cancer Early Detection Program
50203080	Disposable Surgical Mask 50's	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,600.00	1,600.00		
50203080	Ethyl Alcohol 70% 1 gal	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,432.00	1,432.00		
50203080	Disinfectant Concentrate 1 gal	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	10,000.00	10,000.00		
50203080	Disposable Hairnet 100's for medical use	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	568.00	568.00		
50203080	mayo stand with instrument tray set 4 wheels stainless	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	16,000.00	16,000.00		
50203990	SUGAR CANE VINEGAR (DEL MONTE) 1L	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Tarpaulin Printing	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	420.00	420.00		
50203990	Waterproof Full Apron	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	Rechargeable Head Lamp	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Detergent Powder 1kg	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Card Brown Envelope 500's	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	Hand Washing Liquid 1GAL	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	5,730.00	5,730.00		
50203070	Combined Oral Contraceptives (COC) Pills ETHINYESTRADIOL + LEVONORGESTREL TAB, 21'S	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	150,000.00	150,000.00		Family Planning Program
50203070	Progestin Only Pill (POP) LYNESTRENOL 500MCG TAB, 28 TABS PER PACK	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	150,000.00	150,000.00		Family Planning Program
50203070	OMPA Injectable vial	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	100,000.00	100,000.00		Family Planning Program
50203070	Progestin Sub-dermal Implant (PSI) pc	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	110,000.00	110,000.00		Family Planning Program
50203070	Intra-Uterine Device (IUD) pcs	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	40,000.00	40,000.00		Family Planning Program
50203070	Metformin 500mg tab coated per treatment pack 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	100,000.00	100,000.00		Family Planning Program
50203070	Metoprolol 50mg tab 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	100,000.00	100,000.00		Family Planning Program
50203070	Losartan 10mg tab 100's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	200,000.00	200,000.00		Family Planning Program
50203070	Amlodipine 10mg tablet per treatment pack 00's	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	50,000.00	50,000.00		Family Planning Program
10705110	EXAMINATION TABLE	RHU I	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	75,000.00		75,000.00	Family Planning Program
50203990	TARPAULIN PRINTING	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	2,100.00	2,100.00		Family Planning Program
50203080	COTTON ROLL 400G (CARE)	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	1,500.00	1,500.00		Family Planning Program
50203080	COTTON PLEGETS BIG TIPS 50'S	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	1,400.00	1,400.00		Family Planning Program
50203080	70% ETHYL ALCOHOL 1 GAL	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	2,000.00	2,000.00		Family Planning Program
50203080	STERILE GLOVES SIZE 6 1/2 , 25 PAIRS/BOX	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	2,800.00	2,800.00		Family Planning Program
50203080	STERILE GLOVES SIZE 8 , 25 PAIRS/BOX	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	2,800.00	2,800.00		Family Planning Program
50203080	MEDICAL SUGAR CANE VINEGAR (DEL MONTE) 1L	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	5,000.00	5,000.00		Family Planning Program
50203080	PREGNANCY TEST KITS 100'S	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	54,500.00	54,500.00		Family Planning Program
50203080	.5 AUTODISABLED SYRINGE 23 GAUGE 100'S	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	280,000.00	280,000.00		Family Planning Program
50203080	CONDOM 3'S	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	150,000.00	150,000.00		Family Planning Program

50299990	SNACKS (20 PAX X 12 MONTHS X 28 DAYS)	RHU I	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-December, 2022	Gen. Fund	403,200.00	403,200.00		nancy Tracking and Counselling; BF1KD Ses
50299050	PRINTING checkliist	RHU I	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	30,000.00	30,000.00		
50299050	PRINTING Leaflets	RHU I	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	28,000.00	28,000.00		
50299990	Small size lipid based nutrient supplements (LNS) Enov Nutributer 20g per sachet	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	3,600,000.00	3,600,000.00		Dietary Supplementation
50299990	Small size lipid based nutrient supplements (LNS) Enov'Mum 20g per sachet	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	360,000.00	360,000.00		Dietary Supplementation
50299990	SNACKS(20 PAX/10 DAYS/ 28 BRGYS)	RHU I	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	336,000.00	336,000.00		Nutrition Class Training " Idol Ko Si Nanay"
50203990	NOTEBOOK 50 LVS	RHU I	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	BLACK BALLPEN	RHU I	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	1,000.00	1,000.00		
50203080	SALTER WEIGHING SCALE	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	182,000.00	182,000.00		to Strengthen Management Support for N
50203080	HEIGHT BOARD	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	238,000.00	238,000.00		Acute Malnourished (SAM) & Moderate A
50299990	MEALS (90 pax @ 120/pax x 5 days)	RHU I	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	54,000.00	54,000.00		
50299990	SNACKS (180 pax @ 60/pax x 5days)	RHU I	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	54,000.00	54,000.00		
50203990	INK RISO, KZ TYPE INK BLACK	RHU I	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	STENCIL FOR RISO, MASTER KZ4	RHU I	NP-SVP	August, 2022	Not Applicable	August, 2022	Gen. Fund	2,000.00	2,000.00		
50299990	MEALS(40 PAX @ 120 X 3 DAYS)	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	14,400.00	14,400.00		BNS Management Training and Workshop
50299990	SNACKS(80 PAX @ 60 X 3 DAYS)	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	14,400.00	14,400.00		
50203990	NOTEBOOK 50 LVS	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	BLACK BALLPEN	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	800.00	800.00		
50203990	BOND PAPER LONG	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	1,300.00	1,300.00		
50299050	PRINTING OF CALENDAR	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	31,000.00	31,000.00		
50299990	SERVICE PAYMENT	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	4,000.00	4,000.00		
50299990	ROOM ACCOMODATION FOR RESOURCE SPEAKER	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	MEALS(50 PAX @ 120 X 3 DAYS)	RHU I	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	18,000.00	18,000.00		olization of Brgy/LGU Nutrition Action Plan
50299990	SNACKS(100 PAX @ 60 X 3 DAYS)	RHU I	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	18,000.00	18,000.00		
50203990	INK RISO, KZ TYPE INK BLACK	RHU I	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	STENCIL FOR RISO, MASTER KZ4	RHU I	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	BOND PAPER LONG	RHU I	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	2,750.00	2,750.00		
50299990	SERVICE PAYMENT	RHU I	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	4,000.00	4,000.00		
50299990	ACCOMODATION FOR RESOURCE SPEAKER	RHU I	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	MEALS(50 PAX @ 120 X 3 DAYS)	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	18,000.00	18,000.00		d & Nutrition Policies & Nutrition cluster C
50299990	SNACKS(100 PAX @ 60 X 3 DAYS)	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	18,000.00	18,000.00		
50203990	INK RISO, KZ TYPE INK BLACK	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	STENCIL FOR RISO, MASTER KZ4	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	2,000.00	2,000.00		

50203990	BOND PAPER LONG	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	3,500.00	3,500.00		
50299990	SERVICE PAYMENT	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	4,000.00	4,000.00		
50299990	ACCOMODATION FOR RESOURCE SPEAKER	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	MEALS(60 PAX @ 120 X 3 DAYS)	RHU I	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	21,600.00	21,600.00		
50299990	SNACKS(120 PAX @ 60 X 3 DAYS)	RHU I	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	21,601.00	21,601.00		
50203990	INK RISO, KZ TYPE INK BLACK	RHU I	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	STENCIL FOR RISO, MASTER KZ4	RHU I	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	4,000.00	4,000.00		asses among Program Participants Of Nutri
50203990	BOND PAPER LONG	RHU I	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	SERVICE PAYMENT	RHU I	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	20,000.00	20,000.00		
50299990	ACCOMODATION FOR RESOURCE SPEAKER	RHU I	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	50,000.00	50,000.00		
50299990	MEAL	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-December, 2022	Gen. Fund	72,000.00	72,000.00		to recognized women group (KALIPi) Bugasan sa Ka
50299990	SNACK	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-December, 2022	Gen. Fund	72,000.00	72,000.00		
50299990	MEAL	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	36,000.00	36,000.00	Women's Month 2022 and Orientation of other related laws; Kick Off Activity (ZUMBA	
50202010	MEAL	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	19,200.00	19,200.00		
50202010	SNACK	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	19,200.00	19,200.00		ship/Personality Development Training for
50202010	Honorarium	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	10,000.00	10,000.00		
50299990	MEAL	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	36,000.00	36,000.00		
50299990	SNACK	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	36,000.00	36,000.00		ting Activity Juana dance and Singing Com
50299990	Honorarium for judges and trainor provincial level	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	10,000.00	10,000.00		
50206020	Prizes	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	20,000.00	20,000.00		
50203990	Tarpaulin Printing 3x8 sq. ft.	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	2,100.00	2,100.00		
50203990	Ballpen	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	Notebook 30's	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,440.00	1,440.00		
50203990	Frame 8x10	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	500.00	500.00		
50203990	special paper	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	420.00	420.00		
50203990	Certificate holder	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	5,920.00	5,920.00		ed Materials used for the Women's Month
50203990	meta cards	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	500.00	500.00		
50203990	ribbon	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	600.00	600.00		
50203990	Folder long	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	120.00	120.00		
50203990	Expanded envelope long (asstd. Color)	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,200.00	1,200.00		
50203990	balloons	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,200.00	1,200.00		
50202010	MEAL	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	21,600.00	21,600.00		
50202010	SNACK	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	21,600.00	21,600.00		

50202010	Honorarium of resource person	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	15,000.00	15,000.00		Empowerment and Reaffirmation of Paternal
50202010	Tarpaulin Printing 3x8 sq. ft.	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	800.00	800.00		
50202010	meta cards	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	500.00	500.00		
50202010	ballpen	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	600.00	600.00		
50202010	permanent marker	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	480.00	480.00		
50202010	notebook 30's	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	900.00	900.00		
50202010	special paper	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	400.00	400.00		
50299990	SNACK	MSWDO	NP-SVP	Mar,May,Sept, Dec 2022	Not Applicable	Mar,May,Sept, Dec 2022	Gen. Fund	12,000.00	12,000.00		Conduct of quarterly ERPAT meeting
50299990	SNACK	MSWDO	NP-SVP	Mar,June,Sept,Dec 2022	Not Applicable	Mar,June,Sept,Dec 2022	Gen. Fund	10,000.00	10,000.00		Solo Mothers/ Parent Quarterly Meeting
50299990	MEAL	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	9,600.00	9,600.00		SOLO PARENT SUMMIT 2022
50299990	SNACK	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	9,600.00	9,600.00		
50203990	Tarpaulin Printing 5x8 sq.ft.	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	650.00	650.00		Supplies and Materials used for Solo Parents
50203990	balloons	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	meta cards	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	350.00	350.00		
50203990	Bondpaper long	MSWDO	NP-SVP	September, 2022	Not Applicable	September, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	Purchase of solo Parent ID Card	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	8,000.00	8,000.00		
50202010	MEAL	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	14,400.00	14,400.00		Training) for members of Balamban Youth
50202010	SNACK	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	14,400.00	14,400.00		
50202010	Permanent marker blue	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	720.00	720.00		
50202010	Ballpen ordinary	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	500.00	500.00		
50202010	Photopaper 8x 11	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	480.00	480.00		
50202010	Special paper	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	340.00	340.00		
50202010	Masking Tape 1 inch	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	240.00	240.00		
50202010	Notebook 30 leaves	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	800.00	800.00		
50202010	doublesided Tape	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	310.00	310.00		
50202010	ID card holder	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	900.00	900.00		
50202010	certificate holder	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	4,500.00	4,500.00		
50202010	meta cards	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	500.00	500.00		
50202010	bondpaper long	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	600.00	600.00		
50202010	Manila paper	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	110.00	110.00		
50202010	Honorarium of resource person	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	Purchase of Senior Citizen ID Card	MSWDO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	24,000.00	24,000.00		Elderly Care Program
50203990	Purchase of Senior Citizen Booklet	MSWDO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	90,000.00	90,000.00		Elderly Care Program

50203990	Purchase of PWD ID Card	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	8,000.00	8,000.00		Persons With Disability Care Program
50203990	Purchase of PWD Booklet	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	wheel chair (for Adults)	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	25,000.00	25,000.00		
50203990	wheel chair (for pedia)	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	22,000.00	22,000.00		
50203990	crutches	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	walker	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	17,500.00	17,500.00		
50203990	single cane	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	quad cane	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	3,000.00	3,000.00		
50299990	Meal	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	18,000.00	18,000.00		Disability Care Program(Celebration of NDP
50299990	snack	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	18,000.00	18,000.00		
50203990	balloon	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	craypas	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	1,200.00	1,200.00		
50203990	tarpaulin 4 x 8 ft.	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	900.00	900.00		
50203990	permanent marker	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	960.00	960.00		
50203990	scissor	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	500.00	500.00		
50203990	special paper	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	400.00	400.00		
50203990	ballpen	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	EPSON INK L3110 (BLACK) 003	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	720.00	720.00		
50203990	EPSON INK L3110 (yellow kuning)) 003	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	720.00	720.00		
50203990	EPSON INK L3110 (cyan sian) 003	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	720.00	720.00		
50203990	EPSON INK L3110 (magenta) 003	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	720.00	720.00		
50203990	bond paper A4	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	260.00	260.00		
50203990	bond paper long	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	400.00	400.00		
50203990	tarpaulin 4 x 8 ft.	MSWDO	NP-SVP	July, 2022	Not Applicable	July, 2022	Gen. Fund	3,000.00	3,000.00	Persons With Disability Care Program(Celebration of DOWN SYNDROME)	
50299990	Meal	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	18,000.00	18,000.00		th Disability Care Program(CHRISTMAS PAR
50299990	snack	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	18,000.00	18,000.00		
50203990	tarpaulin 4 x 8 ft.	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	900.00	900.00		
50203990	alfagena cloth (red)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	400.00	400.00		
50203990	alfagena cloth (white)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	400.00	400.00		
50203990	balloon	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	cartolina	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	600.00	600.00		
50203990	ballpen	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	craypas	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	2,400.00	2,400.00		

50203990	masking tape	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	160.00	160.00		Supplies and Materials (CHRISTMAS PARALYMPHICS)
50203990	double sided tape	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	200.00	200.00		
50203990	special paper	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	400.00	400.00		
50203990	ribbon	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	bondpaper long	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	400.00	400.00		
50203990	bondpaper A4	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	400.00	400.00		
50203990	COMPUTER INK 680 CARTRIDGE (COLORED)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,680.00	1,680.00		
50203990	COMPUTER INK 678 CARTRIDGE (BLACK)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,680.00	1,680.00		
50203990	silver dust (asstd color)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	600.00	600.00		
50203990	pencil	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	600.00	600.00		
50203990	scissor	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	200.00	200.00		
50203990	glue 200g	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	480.00	480.00		
50201010	Travelling Expense	MSWDO					Gen. Fund	10,000.00	10,000.00		AKAPIN ACTIVITIES (PARENTS OF PWD)
50203990	snack	MSWDO	NP-SVP	Mar,June,Sept,Dec 2022	Not Applicable	Mar,June,Sept,Dec 2022	Gen. Fund	2,400.00	2,400.00		PWD QUARTERLY MEETING
50213060	Brake pad	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	40,000.00	40,000.00		Repair and Maintenance of GAD vehicle
50213060	engine oil	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	4,000.00	4,000.00		
50213060	break shoe	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	6,000.00	6,000.00		
50213060	Oil Filter	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,400.00	2,400.00		
50213060	release bearing	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	3,500.00	3,500.00		
50213060	cross bearing	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	3,500.00	3,500.00		
50213060	brake fluid	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,000.00	2,000.00		
50213060	gear oil 90	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,400.00	2,400.00		
50213060	clutch disc	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	6,500.00	6,500.00		
50213060	hub bolt	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,550.00	2,550.00		
50213060	tire	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	56,000.00	56,000.00		
50213060	tire filter	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	15,000.00	15,000.00		
50213060	battery 9 flex	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	7,000.00	7,000.00		
50213060	rotor disc	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	15,000.00	15,000.00		
50213060	fuel filter	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	15,000.00	15,000.00		
50213060	clutch cover	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	16,000.00	16,000.00		
	Diesel	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	137,500.00	137,500.00		Phase of Diesel/Gasoline Fuel for GAD Activities
	Gasoline	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	42,500.00	42,500.00		
	Other vehicle Maintenance -Insurance Expense	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	18,000.00	18,000.00		

	Registrations & licenses	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	12,000.00	12,000.00		
50202010	MEAL	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	30,240.00	30,240.00		
50202010	SNACK	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	30,240.00	30,240.00		
50202010	Tarpaulin printing 5 x 8 sq.	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	1,000.00	1,000.00		
50202010	special paper	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	400.00	400.00		
50202010	Folder long Asstd. Color	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	400.00	400.00		
50202010	folder long	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	500.00	500.00		
50202010	Permanent Marker blue	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	400.00	400.00		
50202010	Permanent Marker black	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	400.00	400.00		
50202010	bondpaper long	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	400.00	400.00		
50202010	ballpen	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	1,000.00	1,000.00		
50202010	meta cards	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	500.00	500.00		
50202010	Honorarium of resource person	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	30,000.00	30,000.00		
50202010	Traveling allowance	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	100,000.00	100,000.00		
50202010	MEAL	MSWDO	NP-SVP	Sept-Nov 2022	Not Applicable	Sept-November 2022	Gen. Fund	72,000.00	72,000.00		
50202010	SNACK	MSWDO	NP-SVP	Sept-Nov 2022	Not Applicable	Sept-November 2022	Gen. Fund	72,000.00	72,000.00		
50202010	Tarpaulin printing 5 x 8 sq.ft.	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	1,300.00	1,300.00		
50202010	special paper	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	440.00	440.00		
50202010	meta cards	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	500.00	500.00		
50202010	folder long	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	400.00	400.00		
50202010	Permanent Marker blue	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	680.00	680.00		
50202010	Permanent Marker black	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	680.00	680.00		
50202010	Honorarium of resource person	MSWDO	NP-SVP	Sept, 20222	Not Applicable	September, 2022	Gen. Fund	40,000.00	40,000.00		
50203010	EPSON INK L3110 (BLACK) 003	MSWDO	Public Bidding	Jan,Jul,Oct 2022	Jan,Jul,Oct 2022	Jan,Jul,Oct 2022	Gen. Fund	3,240.00	3,240.00		
50203010	EPSON INK L3110 (yellow kuning)) 003	MSWDO	Public Bidding	Jan,Jul,Oct 2022	Jan,Jul,Oct 2022	Jan,Jul,Oct 2022	Gen. Fund	3,240.00	3,240.00		
50203010	EPSON INK L3110 (cyan sian) 003	MSWDO	Public Bidding	Jan,Jul,Oct 2022	Jan,Jul,Oct 2022	Jan,Jul,Oct 2022	Gen. Fund	3,240.00	3,240.00		
50203010	EPSON INK L3110 (magenta) 003	MSWDO	Public Bidding	Jan,Jul,Oct 2022	Jan,Jul,Oct 2022	Jan,Jul,Oct 2022	Gen. Fund	3,240.00	3,240.00		
50203010	COMPUTER INK 680 CARTRIDGE (BLACK)	MSWDO	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	27,100.00	27,100.00		
50203010	COMPUTER INK 680 CARTRIDGE (COLORED)	MSWDO	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	27,100.00	27,100.00		
50203010	COMPUTER INK 678 CARTRIDGE (BLACK)	MSWDO	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	3,920.00	3,920.00		
50203010	COMPUTER INK 678 CARTRIDGE (COLORED)	MSWDO	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	3,920.00	3,920.00		
50203010	SHORT BOND PAPER	MSWDO	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	4,000.00	4,000.00		
50203010	PAPER, MULTICOPY, 80 GSM, SIZE:210MM X 297MM(A4)	MSWDO	Public Bidding	Jan,Apr,Jul 2022	Jan,Apr,Jul 2022	Jan,Apr,Jul 2022	Gen. Fund	10,500.00	10,500.00		

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50203010	PAPER, MULTICOPY, 70 GSM, SIZE:216MM X 330MM(LONG)	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	13,200.00	13,200.00		Crisis Center for Women and Children (CC
50203010	BALLPEN, BL-G2-5-B EXTRAFINE 0.5, BLACK	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	1,300.00	1,300.00		
50203010	BALLPEN, BL-G2-5-B EXTRAFINE 0.5, BLUE	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	1,300.00	1,300.00		
50203010	BALLPEN, BL-G2-5-B EXTRAFINE 0.7, BLACK	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	780.00	780.00		
50203010	BALLPEN, BL-G2-5-B EXTRAFINE 0.7, BLUE	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	780.00	780.00		
50203010	BALLPEN, BL-GC4-B ULTRAFINE 0.4 BLACK	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	1,184.00	1,184.00		
50203010	BALLPEN, BL-GC4-B ULTRAFINE 0.4 BLUE	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	1,184.00	1,184.00		
50203010	CORRECTION TAPE	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	2,400.00	2,400.00		
50203010	LOG BOOK (30 PAGES)	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	2,400.00	2,400.00		
50203010	FOLDER, US, WHITE, LONG	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	1,200.00	1,200.00		
50203010	FOLDER, US, WHITE, SHORT	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	500.00	500.00		
50203010	FASTNER PLASTIC COATED	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	480.00	480.00		
50203010	COMPUTER ANTI-VIRUS	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	18,000.00	18,000.00		
50203010	USB 32GB	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	3,000.00	3,000.00		
50203010	PHOTOCOPIER TONER	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	5,000.00	5,000.00		
50203010	ELECTRONIC TYPEWRITER RIBBON CARRERA DE LUXE OLYMPIA	MSWDO	Public Bidding	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Jan,Apr,Aug 2022	Gen. Fund	1,090.00	1,090.00		
10705030	Purchase of 1 unit desktop	MSWDO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	70,000.00	70,000.00		
10705030	printer	MSWDO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	15,000.00	15,000.00		
10705030	UPS BACK-UP	MSWDO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	15,000.00	15,000.00		
10705070	OUTDOOR LCD Projector	MSWDO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	50,000.00	50,000.00		
50203990	tables	MSWDO	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	40,000.00	40,000.00		
Health Programs & Activities											
50203070	Carbamazipine 100mg-	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	56,000.00	56,000.00		Mental Health Program
50203070	Levomepromazine 100mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	35,000.00	35,000.00		Mental Health Program
50203070	Quetiapine 25mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		Mental Health Program
50203070	Chlorpromazine 25mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	12,500.00	12,500.00		Mental Health Program
50203070	Risperidone 2mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	247,500.00	247,500.00		Mental Health Program
50203070	Olanzapine 10mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	36,000.00	36,000.00		Mental Health Program
50203070	Fluphenazine decanoate	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	87,000.00	87,000.00		Mental Health Program
50203070	Escitalopram 20mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	45,000.00	45,000.00		Mental Health Program
50203070	Sertraline 50mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		Mental Health Program
50203070	Clozapine 100 mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	72,000.00	72,000.00		Mental Health Program

50203070	Lithium Carbonate 450mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,000.00	3,000.00		Mental Health Program
50203070	Na Valproate + Valproic Acid 500mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	192,500.00	192,500.00		Mental Health Program
50203070	Bipereden Hcl 2MG	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	128,000.00	128,000.00		Mental Health Program
50203070	Diphenhydramine 50mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	4,000.00	4,000.00		Mental Health Program
50203070	Clonidine 75mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	15,000.00	15,000.00		Mental Health Program
50203070	Phenobarbital 90mg	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	21,000.00	21,000.00		Mental Health Program
50203070	Diphenhydramine injection	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,000.00	3,000.00		Mental Health Program
50299990	Service Fee for Radiologist Tarpulin	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	24,000.00	24,000.00		World TB Awareness Day
50203990	BONDPAPER PREMIUN LONG 70GSM, S - 24	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	350.00	350.00		World TB Awareness Day
50203990	Glossy inkjet Photo paper film 20's	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	1,000.00	1,000.00		World TB Awareness Day
50203990	INK CART, EPSON L5190(003-M) MAGENTA	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	3,800.00	3,800.00		World TB Awareness Day
50203990	INK CART, EPSON L5190(003-Y) YELLOW	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,000.00	2,000.00		World TB Awareness Day
50203990	INK CART, EPSON L5190(003-BK) BLACK	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,000.00	2,000.00		World TB Awareness Day
50203990	INK CART, EPSON L5190(003-C) CYAN	RHU I	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,000.00	2,000.00		World TB Awareness Day
50299990	Meals(lunch)	RHU I	Public Bidding	Mar,Jun,Sept,Dec 2022	Mar,Jun,Sept,Dec 2022	Mar,Jun,Sept,Dec 2022	Gen. Fund	2,000.00	2,000.00		World TB Awareness Day
50299990	POLO SHIRT SMALL COLOR MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	19,200.00	19,200.00		BNS Quarterly Updates
50299990	POLO SHIRT MEDIUM MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,640.00	2,640.00		BNS Quarterly Updates
50299990	POLO SHIRT LARGE MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,330.00	3,330.00		BNS Quarterly Updates
50299990	POLO SHIRT EXTRA LARGE MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,650.00	1,650.00		BNS Quarterly Updates
50299990	POLO SHIRT XXLARGE MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,700.00	1,700.00		BNS Quarterly Updates
50299990	BF1KD CJECKLIST	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	350	350		BNS Quarterly Updates
50203990	BALLPEN BLACK	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	28,000	28,000		BNS Quarterly Updates
50203990	CLEAR PLASTIC ENVELOPE WITH HANDLE (COTTON CLUB) MADE WITH HIGH QUALITY PLASTIC	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,160.00	1,160.00		BNS Quarterly Updates
50203990	PENCIL, LEAD W/ ERASER, WOOD CASE, HARDNESS: HB	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,900.00	2,900.00		BNS Quarterly Updates
50203990	COLUMNAR 24 COLUMNS	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	261.00	261.00		BNS Quarterly Updates
50203990	YELLOW PAD	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	4,350.00	4,350.00		BNS Quarterly Updates
50203990	ERASER	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,900.00	2,900.00		BNS Quarterly Updates
50203990	CORRECTION TAPE	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	290.00	290.00		BNS Quarterly Updates
50203990	RULER 12 INCHES	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,015.00	1,015.00		BNS Quarterly Updates
50299990	Snacks(am & pm)	RHU I	Public Bidding	Mar,Jun,Sept,Dec 2022	Mar,Jun,Sept,Dec 2022	Mar,Jun,Sept,Dec 2022	Gen. Fund	290.00	290.00		BNS Quarterly Updates
50203990	Ballpen, black	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	50,400.00	50,400.00		BHW Quarterly Updates
50203990	CLEAR PLASTIC ENVELOPE WITH HANDLE (COTTON CLUB) MADE WITH HIGH QUALITY PLASTIC	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	8,400.00	8,400.00		BHW Quarterly Updates
50203990		RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	21,000.00	21,000.00		BHW Quarterly Updates

50203990	PENCIL, LEAD W/ ERASER, WOOD CASE, HARDNESS: HB	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	3,780.00	3,780.00		BHW Quarterly Updates
50203990	COLUMNAR 24	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	31,500.00	31,500.00		BHW Quarterly Updates
50203990	YELLOW PAD	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	21,000.00	21,000.00		BHW Quarterly Updates
50203990	ERASER	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,100.00	2,100.00		BHW Quarterly Updates
50203990	CORRECTION TAPE	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	7,350.00	7,350.00		BHW Quarterly Updates
50203990	RULER 12 INCHES	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,100.00	2,100.00		BHW Quarterly Updates
50299990	POLO SHIRT SMALL COLOR MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	12,210.00	12,210.00		BHW Quarterly Updates
50299990	POLO SHIRT MEDIUM MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	29,370.00	29,370.00		BHW Quarterly Updates
50299990	POLO SHIRT LARGE MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	20,460.00	20,460.00		BHW Quarterly Updates
50299990	POLO SHIRT EXTRA LARGE MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	4,760.00	4,760.00		BHW Quarterly Updates
50299990	POLO SHIRT XXLARGE MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	350.00	350.00		BHW Quarterly Updates
50299990	POLO SHIRT XXX LARGE MINT GREEN	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	720.00	720.00		BHW Quarterly Updates
50299990	NCD CARDS	RHU I	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	24,960.00	24,960.00		Non Communicable Disease Program
50203990	Tarpaulin	RHU I	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,200.00	2,200.00		Non Communicable Disease Program
50203080	Blood Glucose test strips (EASY LIFE) 25's	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	54,000.00	54,000.00		Non Communicable Disease Program
50203080	Blood Cholesterol Test Strips (EASY LIFE) 10'S	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	33,600.00	33,600.00		Non Communicable Disease Program
50203080	Blood Uric Test strips (EASY LIFE) 25's	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	33,600.00	33,600.00		Non Communicable Disease Program
50203080	Lancets	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	9,200.00	9,200.00		Non Communicable Disease Program
50299990	Snacks	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	7,020.00	7,020.00		World No Tobacco Month
50203990	STICKER PAPER WITH PRINT A4	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	2,500.00	2,500.00		World No Tobacco Month
50203990	TARPAULIN	RHU I	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	12,300.00	12,300.00		World No Tobacco Month
50299990	Snacks	RHU I	NP-SVP	November, 2022	Not Applicable	November, 2022	Gen. Fund	12,000.00	12,000.00		R END PERFORMANCE IMPLEMENTATION #
50203990	TARPULIN 5X10F FT	RHU I	NP-SVP	November, 2022	Not Applicable	November, 2022	Gen. Fund	31,000.00	31,000.00		
50203990	MASKING TAPE 2 INCHES	RHU I	NP-SVP	November, 2022	Not Applicable	November, 2022	Gen. Fund	3,100.00	3,100.00		
50203990	PERMANENT MARKER FINE (BLACK)	RHU I	NP-SVP	November, 2022	Not Applicable	November, 2022	Gen. Fund	1,550.00	1,550.00		
50299990	Meals	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	9,600.00	9,600.00		
50299990	Snacks	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	4,800.00	4,800.00		
50299990	Honorarium for Resource Speakers	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	3,980.00	3,980.00		
50203080	SURGICAL DISPOSABLE FACEMASK EARLOOP3 3 PLY 50'S	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	700.00	700.00		
50203080	SYRINGE (BD, ULTRAFINE, .5ML/G3O 100 PCS/BOX)	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	17,000.00	17,000.00		
50203080	STERILE SYRINGE WITH NEEDLE 1ML 100'S	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	1,200.00	1,200.00		
50203080	GLOVES DISPOSABLE POWDER FREE (LARGE) SUPER MICRO GLOVES 100'S	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	5,500.00	5,500.00		
50203080	STERILE NEEDLE G21 100'S	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	600.00	600.00		

50203080	STERILE SYRINGE WITH NEEDLE 3ML 100'S	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	1,800.00	1,800.00		HUMAN AND ANIMAL RABIES PREVENTION AND CONTROL PROGRAM
50203080	ALCOHOL 70% 1 GAL	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	2,250.00	2,250.00		
50203080	STERILE SYRINGE (AUTODISABLED SYRINGE .5ML) 23 GAUGE 200'S	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	4,750.00	4,750.00		
50203040	Xylazine 100MG/ML 50ML(pre – anesthetic)	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	2,500.00	2,500.00		
50203040	Injectable Anaesthetic (Zoetil 100MG/ML)	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	17,400.00	17,400.00		
50203040	Amoxicillin 100ml	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	1,500.00	1,500.00		
50203040	Meloxicam 5mg/ml 100ML	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	3,000.00	3,000.00		
50203040	Epinephrine 1MG	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	1,500.00	1,500.00		
50203040	Kopelax 125mg (deworming)	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	2,040.00	2,040.00		
50203040	Vit. B complex(jinectable)100ml	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	3,336.00	3,336.00		HUMAN AND ANIMAL RABIES PREVENTION AND CONTROL PROGRAM
50203040	Braun pronto vet. Ointment	RHU I	NP-SVP	Sept, 2022	Not Applicable	September, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	SNACKS	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	7,200.00	7,200.00		Foodhandler's Class
50299990	Honorarium for Resource Speakers/Invited Service Providers	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	2,000.00	2,000.00		Foodhandler's Class
50203990	LOND BOND PAPER	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	290.00	290.00		Foodhandler's Class
50299990	Meals	RHU I	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	30,000.00	30,000.00		BHW's Refresher Course
50299990	Snacks	RHU I	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	15,000.00	15,000.00		BHW's Refresher Course
50203990	Bond Paper Long	RHU I	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	635.00	635.00		BHW's Refresher Course
50299990	MEALS (LUNCH)	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	6,000.00	6,000.00		BNS's Refresher Course
50299990	SNACKS (PM)	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	3,000.00	3,000.00		BNS's Refresher Course
50299990	Personal Services of the Resource Speaker	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	2,000.00	2,000.00		BNS's Refresher Course
50203990	50 LVS NOTEBOOK	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	620.00	620.00		BNS's Refresher Course
50203990	BLACK BALL PEN 12'S	RHU I	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	360.00	360.00		BNS's Refresher Course
50299990	Honorarium for Resource Speaker/ Invited Counsellor	RHU I	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	3,000.00	3,000.00		World Aid's Day
50203990	BLOOD TYPE ID CARD 200's	RHU I	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	2,000.00	2,000.00		World Aid's Day
50203990	BOND PAPER SHORT	RHU I	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	920.00	920.00		World Aid's Day
50299990	TARGET CLIENT LIST	RHU I	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	112,000.00	112,000.00		FIELD HEALTH SERVICE INFORMATION SYSTEM PROGRAM
Local Child Protection Council (LCPC) Fund											
50203080	Dengue Testing Kits	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	200,000.00	200,000.00		Dengue Awreness Month
50203080	Anti - larvae 1L	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	240,148.00	240,148.00		Dengue Awreness Month
50203080	Lysol Disinfectant Concentrated 1 Gal	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	25,000.00	25,000.00		Dengue Awreness Month
50203080	Misting Chemicals	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	10,000.00	10,000.00		Dengue Awreness Month
50203080	Misting Machine	RHU I	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	30,000.00	30,000.00		Dengue Awreness Month

50203080	Fluoride	RHU I	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	120,000.00	120,000.00		Oral Health Month
50203080	Lidocaine 2% with Epinephrine Anesthesia	RHU I	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	20,000.00	20,000.00		Oral Health Month
50203990	adult toothbrush (soft bristles) with toothpaste	RHU I	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	19,750.00	19,750.00		Oral Health Month
50203990	child's toothbrush (soft bristles) with toothpaste	RHU I	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	19,750.00	19,750.00		Oral Health Month
50203990	Tarpaulin	RHU I	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	500.00	500.00		Oral Health Month
	PRIZES	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	50,000.00	50,000.00		Nutrition Month Celebration
50299990	Meals	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	18,000.00	18,000.00		Nutrition Month Celebration
50299990	SNACKS (AM AND PM)	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	18,000.00	18,000.00		Nutrition Month Celebration
50203990	TROPHY LARGE SIZE	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	12,000.00	12,000.00		Nutrition Month Celebration
50203990	GOLD MEDAL	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	2,000.00	2,000.00		Nutrition Month Celebration
50203990	SILVER MEDAL	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	2,000.00	2,000.00		Nutrition Month Celebration
50203990	BOND PAPER (A4)	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	2,800.00	2,800.00		Nutrition Month Celebration
50203990	BOND PAPER (LONG)	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	3,600.00	3,600.00		Nutrition Month Celebration
50203990	TARPOULIN	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	1,500.00	1,500.00		Nutrition Month Celebration
50203990	FOLDER LONG 100'S	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	3,650.00	3,650.00		Nutrition Month Celebration
50203990	RIBBON LARGE	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	500.00	500.00		Nutrition Month Celebration
50203990	SOUVINER	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	20,000.00	20,000.00		Nutrition Month Celebration
50203990	BALL PEN BLACK	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	2,500.00	2,500.00		Nutrition Month Celebration
50203990	PLASTIC FOLDER	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	450.00	450.00		Nutrition Month Celebration
50203990	Ink Riso, KZ type Ink Black	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	4,000.00	4,000.00		Nutrition Month Celebration
50203990	Stencil for Riso, master KZ4	RHU I	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	5,000.00	5,000.00		Nutrition Month Celebration
10799990	Freezer	RHU I	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	35,000.00		35,000.00	Mun. Breastfeeding Room & Breastmilk Storage Station
50203080	Sterile Syringe 1mL 200's with needle 23Gx1"	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	150,000.00	150,000.00		Preventing Covid 19 Program
50203080	Cotton Roll 400g	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	20,000.00	20,000.00		Preventing Covid 19 Program
50203080	Band Aid Adhesive Bandages Washproof 50's	RHU I	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	30,000.00	30,000.00		Preventing Covid 19 Program
50299990	MEAL	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	72,000.00	72,000.00		r monthly meeting and updating of cases;
50299990	SNACK	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	72,000.00	72,000.00		
50202010	Seminar package inclusive meals, snacks, accommodation and other amenities for 80 pax @ 5,000/day for 2 days	MSWDO	Public Bidding	December, 2022	December, 2022	December, 2022	Gen. Fund	400,000.00	400,000.00		meeting/training and accomplishment report
50202010	Tarpaulin Printing 5 x 8 sq. ft.	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,200.00	1,200.00		
50202010	meta cards	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	600.00	600.00		
50202010	manila paper	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	50.00	50.00		
50202010	folder long	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	650.00	650.00		
50202010	Honorarium of Resource Person	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	6,000.00	6,000.00		

50299990	MEAL	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	72,000.00	72,000.00		outh) meeting updates, career pathing, va
50299990	SNACK	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	72,000.00	72,000.00		
50299990	MEAL	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	12,000.00	12,000.00		Year-end evaluation, assessment and plan
50299990	SNACK	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	12,000.00	12,000.00		
50203990	Tarpaulin Printing 5 x 8 sq. ft.	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,300.00	1,300.00		
50203990	meta cards	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	760.00	760.00		
50203990	masking tape 1 inch	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	240.00	240.00		
50203990	manila paper	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	200.00	200.00		
50203990	permanent marker (black)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	permanent marker (blue)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	ballpen (blue)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	250.00	250.00		
50203990	ballpen (black)	MSWDO	NP-SVP	December, 2022	Not Applicable	December, 2022	Gen. Fund	250.00	250.00		
50202010	MEAL	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	50,400.00	50,400.00		scouting, value formation, Leadership Train
50202010	SNACK	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	21,600.00	21,600.00		
50202010	sound system (rental)	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	15,000.00	15,000.00		
50202010	honorarium of resource person	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	15,000.00	15,000.00		
50202010	Alcohol 500 ml. 70%	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,040.00	2,040.00		
50202010	Toilet Paper	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	900.00	900.00		
50202010	Tarpaulin Printing 4x8 sq. ft.	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	700.00	700.00		
50202010	Milo sachet	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	576.00	576.00		
50202010	Powdered milk sachet	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	576.00	576.00		
50202010	Coffee 3 n sachet	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	720.00	720.00		
50202010	Alfagena cloth	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,020.00	1,020.00		
50202010	Permanent Marker Black	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	960.00	960.00		
50202010	Permanent Marker blue	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	960.00	960.00		
50202010	Scissor long	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	480.00	480.00		
50202010	Cartolina Asorted color	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	400.00	400.00		
50202010	Ink Crtdge GP 678 Black	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,942.00	1,942.00		
50202010	Ink Crtdge GP 678 colored	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,942.00	1,942.00		
50202010	Ink Crtdge GP 680 Black	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,942.00	1,942.00		
50202010	Ink Crtdge GP 680 colored	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,942.00	1,942.00		
50202010	Drinking Water Mineral	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	350.00	350.00		
50202010	Disposable cups plastic	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	100.00	100.00		

50202010	ribbon (asstd. Color 1 inch)	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,400.00	1,400.00		
50202010	special paper	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	450.00	450.00		
50202010	ballpen blue	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	300.00	300.00		
50202010	ballpen black	MSWDO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	300.00	300.00		
50202010	Seminar package inclusive meals, snacks, accommodation and other amenities for 60 pax @ 1000/day for 3 days	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	108,000.00	108,000.00		Conduct of Life Skills Values Training (KAC)
50203990	camping tent	MSWDO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	328,000.00	328,000.00		
50202010	TRAINING/ WORKSHOP ON ECCD AND RELATED TOPICS; TEAM BU	MSWDO	Public Bidding	May, 2022	Not Applicable	May, 2022	Gen. Fund	300,000.00	300,000.00		
50202010	Honorarium of resource person	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	10,000.00	10,000.00		
50202010	Cartolina	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	70.00	70.00		
50202010	ballpen ordinary	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	500.00	500.00		
50202010	notebook 50 lvs.	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	690.00	690.00		
50202010	bondpaper long	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	280.00	280.00		
50202010	bondpaper short	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	250.00	250.00		
50202010	permanent marker	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	600.00	600.00		
50202010	whiteboard marker	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	120.00	120.00		
50202010	tarpaulin printing 3 x 8 sq. ft.	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	800.00	800.00		
50202010	Tape, Masking, width: 48mm (A+1mm)	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	300.00	300.00		
50202010	Expanded envelope long	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,250.00	1,250.00		
50202010	Manila paper	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	60.00	60.00		
50299990	SNACK (pre-schooler)	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	108,000.00	108,000.00		
50299990	MEAL (for DCW & STAFF)	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	9,000.00	9,000.00		Children's Congress Day Care pre-Schoolers
50299990	SNACK(for DCW & STAFF)	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	9,000.00	9,000.00		
50299990	SNACK	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	3,600.00	3,600.00		SNACKS DURING ELIMINATION ROUND
50203990	Tarpaulin printing 5 x 8 sq. ft.	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	1,200.00	1,200.00		
50203990	Alfagena cloth (asstd. Color)	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	1,300.00	1,300.00		
50203990	balloons	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	Tape, Masking, width: 48mm (A+1mm)	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	300.00	300.00		
50203990	double sided tape	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	225.00	225.00		
50203990	illustration board	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	300.00	300.00		
50203990	craypas	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	1,200.00	1,200.00		Children's Congress Day Care pre-Schoolers
50203990	folder short	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	80.00	80.00		
50203990	pencil	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	250.00	250.00		
50203990	permanent marker	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	500.00	500.00		

50299990	Honorarium of dance Trainor	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	4,000.00	4,000.00		
50206020	Prizes : Draw & Tell	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	600.00	600.00		
50206020	singing	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	600.00	600.00		
50206020	dance	MSWDO	NP-SVP	Nov, 2022	Not Applicable	November, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	ECCD Checklist	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	75,000.00	75,000.00		
10705030	laptop	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	70,000.00		70,000.00	
10705070	LCD Projector	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	30,000.00		30,000.00	
50203990	Bond paper short	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	5,000.00	5,000.00		ies and Materials use for children and you
50203990	Bond paper long	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	5,600.00	5,600.00		
50203990	Computer ink 678 cartridge (black)	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	7,150.00	7,150.00		
50203990	Computer ink 678 cartridge (colored)	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	7,150.00	7,150.00		
50203990	Computer ink 680 cartridge (black)	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	8,700.00	8,700.00		
50203990	Computer ink 680 cartridge (colored)	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	8,700.00	8,700.00		
50203990	EPSON Ink L3110 (black) 003	MSWDO	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	2,500.00	2,500.00		
50203090	Diesel	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	71,500.00	71,500.00		
50203090	Gasoline	MSWDO	NP-SVP	Jan-Dec, 2022	Not Applicable	January-December, 2022	Gen. Fund	66,000.00	66,000.00		
50203990	paint (asst color)	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	200,000.00	200,000.00		pair and beautification of 50 day care cent
50203990	paint brush	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	500.00	500.00		
50203990	masking tape	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	300.00	300.00		
50203990	sand paper	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	1,300.00	1,300.00		
	labor	MSWDO	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	20,000.00	20,000.00		
50213060	tire	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	4,000.00	4,000.00		pair of Office service motorcycle for curfe
50213060	brake fluid	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	2,500.00	2,500.00		
50213060	brake disc	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	3,000.00	3,000.00		
50213060	brake pad	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	3,000.00	3,000.00		
50213060	motorcycle oil	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	15,000.00	15,000.00		
50213060	battery	MSWDO	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	1,500.00	1,500.00		
Peace and Order Expenses											
50203090	Gasoline	Mayor's Office	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-December, 2022	Gen. Fund	180,000.00	180,000.00		
50203090	Diesel	Mayor's Office	NP-SVP	Jan-Dec, 2022	Not Applicable	Jan-December, 2022	Gen. Fund	320,000.00	320,000.00		
50299990	snacks or packed lunch	Mayor's Office	Public Bidding	Jan,Apr,July,Oct, 2022	Jan,Apr,July,Oct, 2022	Jan,Apr,July,Oct, 2022	Gen. Fund	20,000.00	20,000.00		MPOC Quarterly Meeting

Anti Drug Campaign Expenses											
50203990	Drug testing kit	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	112,500.00	112,500.00		Community Based Treatment
50203990	folder, long, white	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,750.00	3,750.00		
50203990	bondpaper, long	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,150.00	3,150.00		
50203990	bondpaper, short	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	fastener, plastic	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	marker, permanent, black	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,520.00	2,520.00		
50203990	specialty paper,color beige 80 gsm A4 size	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	plastic envelope, long	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,750.00	3,750.00		
50203990	ink tank set, Epson, colored T664	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	ink tank set, Epson, black T664	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	750.00	750.00		
50203990	ballpen 0.7mm black	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
50299990	Drug testing package	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	209,000.00	209,000.00		Drug Testing of Employees
50299990	snacks or meals	Mayor's Office	Public Bidding	Jan, Apr, Jul, Oct 2022	Jan, Apr, Jul, Oct 2022	Jan, Apr, Jul, Oct 2022	Gen. Fund	20,000.00	20,000.00		MADAC Quarterly Conference
50203010	Epson L360 ink bottles black	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	2,600.00	2,600.00		es for PNP, BJMP, BATOM, Mars
50203010	Epson L360 ink bottles cyan	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	2,600.00	2,600.00		
50203010	Epson L360 ink bottles yellow	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	2,600.00	2,600.00		
50203010	Epson L360 ink bottles magenta	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	2,600.00	2,600.00		
50203010	HP ink 680 black	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	16,350.00	16,350.00		
50203010	HP ink 680 tri color	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	16,350.00	16,350.00		
50203010	ballpen ordinary black 12's	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	972.00	972.00		
50203010	ballpen dong A mygel black 12's	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	1,440.00	1,440.00		
50203010	folder white US long	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	675.00	675.00		
50203010	folder white US short	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	225.00	225.00		
50203010	bondpaper long	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	17,100.00	17,100.00		
50203010	bondpaper A4	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	15,300.00	15,300.00		
50203010	staple wire #35	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	760.00	760.00		
50203010	staple wire #10	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	140.00	140.00		
50203010	correction tape	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	440.00	440.00		
50203010	masking tape 2"w	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	560.00	560.00		
50203010	transparent tape 2"w	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	490.00	490.00		
50203010	paper fastener (plastic coated)	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	304.00	304.00		
50203010	white board marker black	Mayor's Office	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	330.00	330.00		

50203010	highlighter original pen yellow	Mayor's Office	Public Bidding	Feb,July 2022	Feb,July 2022	Feb,July 2022	Gen. Fund	210.00	210.00		
50203010	highlighter original pen orange	Mayor's Office	Public Bidding	Feb,July 2022	Feb,July 2022	Feb,July 2022	Gen. Fund	210.00	210.00		
50203010	highlighter original pen pink	Mayor's Office	Public Bidding	Feb,July 2022	Feb,July 2022	Feb,July 2022	Gen. Fund	210.00	210.00		
50203010	HP ink 704 black	Mayor's Office	Public Bidding	Feb,July 2022	Feb,July 2022	Feb,July 2022	Gen. Fund	5,400.00	5,400.00		
50203010	Hp ink 704 tri color	Mayor's Office	Public Bidding	Feb,July 2022	Feb,July 2022	Feb,July 2022	Gen. Fund	5,250.00	5,250.00		
50203010	envelope mailing white 80gsm	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	250.00	250.00		
50203010	white board 4ft x 8ft with stand	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	1,000.00	1,000.00		
50203010	marker, white board	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	260.00	260.00		
50203010	marker, white board, refill ink black	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	130.00	130.00		
50203010	laminating film sheets	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	4,800.00	4,800.00		
50203010	record book 300 pages	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	325.00	325.00		
50203990	bed mat	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		BALAY SILANGAN PROGRAM
50203990	bed foam	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	70,000.00	70,000.00		
50203990	pillows	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	pillow case	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	blanket	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	shampoo sachet	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,600.00	3,600.00		
50203990	toilet bowl cleaner	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,200.00	3,200.00		
50203990	disinfectant	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	alcohol 500ml	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	7,500.00	7,500.00		
50203990	bath soap	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	dishwashing paste	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	500.00	500.00		
50203990	laundry detergent powder	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	laundry soap bar	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	175.00	175.00		
50203990	towels	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	cooking oil by galloon	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	eggs/dozen	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	dried fish	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,600.00	3,600.00		
50203990	ampalaya	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,350.00	1,350.00		
50203990	talong	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,350.00	1,350.00		
50203990	squash	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	pork meat	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	8,000.00	8,000.00		
50203990	chicken meat	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	7,200.00	7,200.00		

50203990	salt	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	250.00	250.00		
50203990	vitsen	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	300.00	300.00		
50203990	rice	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	25,000.00	25,000.00		
50203990	soy sauce	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	vinegar	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
Bantay Dagat Program											
10705070	Water resistant camera	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	30,000.00		30,000.00	
10705070	Megaphonewith rechargeable battery pack	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	15,000.00		15,000.00	
10706040	Patrol Boat Hull	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	150,000.00	150,000.00		
10706040	spindle stainless 3/4x6	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	20,000.00	20,000.00		
10706040	brush pipe 3/4x5	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	11,000.00	11,000.00		
10706040	profeller 3/4x9	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,000.00	2,000.00		
10706040	timon 5/8x2	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,500.00	2,500.00		
10706040	joint 3/4x1	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,000.00	2,000.00		
10706040	log screw 3/8x4	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	1,000.00	1,000.00		
10706040	stand bolt 3/8x3.5	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	1,000.00	1,000.00		
10706040	steering wheel	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	5,000.00	5,000.00		
10706040	rock in	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	3,500.00	3,500.00		
10706040	steering rod 20 ft	MAO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	Rechargeable heavy duty flashlight	MAO	Public Bidding	Feb, March 2022	Feb, March 2022	Feb, March 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Ordinary waterproof sticker	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	21,000.00	21,000.00		
50203990	starter 12 valve suzuki engine	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	12 volts battery	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	8,000.00	8,000.00		
50203990	alternator 12 valve engine	MAO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	10,000.00	10,000.00		
50213050	Handheld radio battery	MAO	NP-SVP	March, 2022	March, 2022	March, 2022	Gen. Fund	7,200.00	7,200.00		
50213050	radio base	MAO	NP-SVP	March, 2022	March, 2022	March, 2022	Gen. Fund	10,000.00	1,000.00		
50213050	RG8 base wire	MAO	NP-SVP	March, 2022	March, 2022	March, 2022	Gen. Fund	6,300.00	6,300.00		
50213050	PL 259 connector	MAO	NP-SVP	March, 2022	March, 2022	March, 2022	Gen. Fund	1,000.00	1,000.00		
50213050	radio antenna	MAO	NP-SVP	March, 2022	March, 2022	March, 2022	Gen. Fund	4,200.00	4,200.00		
50299990	Cooper nails #1	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,700.00	2,700.00		
50299990	Cooper nails #1 1/2	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	3,600.00	3,600.00		
50299990	Cooper nails #2	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	3,600.00	3,600.00		

50299990	Cooper nails #2 1/2	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,700.00	2,700.00		
50299990	Cooper nails #3	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,800.00	1,800.00		
50299990	Cooper nails #4	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	1,800.00	1,800.00		
50299990	Log screw stainless 3/8x5	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	950.00	950.00		
50299990	Log screw stainless 3/8x4	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	2,250.00	2,250.00		
50299990	Log screw stainless 3/8x3 1/2	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	800.00	800.00		
50299990	Marine plywood (sta. clara) 1/4x4x8	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	15,600.00	15,600.00		
50299990	Marine plywood (sta. clara) 1/2x4x8	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	37,500.00	37,500.00		
50299990	Marine epoxy	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	23,000.00	23,000.00		
50299990	lacquer thinner	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	3,120.00	3,120.00		
50299990	bb roller large	MAO	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	580.00	580.00		
Aid to OSCA											
50299990	Meal	Mayor's Office	Public Bidding	Jan.-Dec. 2022	Jan.-Dec. 2022	Jan.-Dec. 2022	Gen. Fund	86,400.00	86,400.00		Municipal Federation of Senior Citizens Association of the Phil. Monthly Meeting
50201010	Quarterly Meeting of Provincial Federation of Senior Citizen's/Traveling expenses of Municipal Senior Citizen President	Mayor's Office	NP-SVP	Mar.,June,Sept.,Dec. 2022	Not Applicable	Mar.,June,Sept.,Dec. 2022	Gen. Fund	4,320.00	4,320.00		
50299990	Meal	Mayor's Office	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	6,000.00	6,000.00		Field Trip or Education Tour of SC /Visit the Home for Aged Institution
50299990	Snack	Mayor's Office	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	6,000.00	6,000.00		
50299050	Van rental	Mayor's Office	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	16,000.00	16,000.00		
50203990	streamer 4 x8 sq.ft.	Mayor's Office	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	Meal	Mayor's Office	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	240,000.00	24,000.00		Senior Citizen's Week Celebration 2020
50203010	Bondpaper long	Mayor's Office	NP-SVP	December,2022	Not Applicable	December, 2022	Gen. Fund	3,900.00	3,900.00		Pinaskohan ni Lolo ug Lola
50203010	HP colored ink 680	Mayor's Office	NP-SVP	December,2022	Not Applicable	December, 2022	Gen. Fund	6,000.00	6,000.00		
50203010	HP black ink 680	Mayor's Office	NP-SVP	December,2022	Not Applicable	December, 2022	Gen. Fund	6,000.00	6,000.00		
50203010	Epson L3110 Black (003)	Mayor's Office	NP-SVP	December,2022	Not Applicable	December, 2022	Gen. Fund	800.00	800.00		
50203010	HP colored ink 678	Mayor's Office	NP-SVP	December,2022	Not Applicable	December, 2022	Gen. Fund	3,000.00	3,000.00		
50203010	HP black ink 678	Mayor's Office	NP-SVP	December,2022	Not Applicable	December, 2022	Gen. Fund	3,000.00	3,000.00		
50203010	Ballpen ordinary blue	Mayor's Office	NP-SVP	December,2022	Not Applicable	December, 2022	Gen. Fund	1,000.00	1,000.00		
50203010	Stamp pad big (blue)	Mayor's Office	NP-SVP	December,2022	Not Applicable	December, 2022	Gen. Fund	650.00	650.00		
Aid to COMELEC											
50299990	Meals & snacks	COMELEC	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	18,000.00	18,000.00		

50202010	Wire 700 meters	COMELEC	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	20,300.00	20,300.00		
50202010	Plug	COMELEC	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	2,450.00	2,450.00		
50202010	Outlet	COMELEC	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	8,050.00	8,050.00		
Assistance to COOP's, NGO's and PO											
50299990	Meals	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	42,000.00	42,000.00		
50299990	Snacks am / pm	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	42,000.00	42,000.00		
50299990	Tarpaulin 6' x 8'	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	2,400.00	2,400.00		
50299990	Honorarium	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	4,500.00	4,500.00		
50299990	Room rental	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		
50299990	Notebook	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	400.00	400.00		
50299990	Ballpen	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	600.00	600.00		
50299990	Permanent marker (pilot broad)	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	1,500.00	1,500.00		
50299990	Manila paper	MAO	NP-SVP	April, 2022	April, 2022	April, 2022	Gen. Fund	500.00	500.00		
Tourism, Culture and Heritage Program											
50299990	Meals, Packed Lunch	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	75,000.00	75,000.00		ng Survey 2022 (Brgy. Visitation
50299990	Meals, Buffet	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	23,000.00	23,000.00		
50299990	Snacks	Mayor's Office	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	52,000.00	52,000.00		
50203990	Bond paper short	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	Bond paper long	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Ink for Printer (black)	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	Ink for Printer (colored)	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	Ballpen	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	Marker (black)	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	Folder (short)	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	Folder (long)	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	Paper clip (big)	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	700.00	700.00		
50203990	Plastic Envelope with holder (long)	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	1,000.00	1,000.00		
	Miscellaneous/Contingency	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	13,800.00	13,800.00		
50202010	Meals, Pack lunch	Mayor's Office	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	10,000.00	10,000.00		Trainings & Seminars
50202010	snacks	Mayor's Office	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	5,000.00	5,000.00		Trainings & Seminars

	Miscellaneous/Contingency	Mayor's Office	NP-SVP	May, 2022	Not Applicable	May, 2022	Gen. Fund	5,000.00	5,000.00		Trainings & Seminars
50203990	Clear glass	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	70,000.00	70,000.00		Identification of Space for Public Museum
50203990	Aluminum case	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	30,000.00	30,000.00		Identification of Space for Public Museum
50203990	Velum Paper (long)	Mayor's Office	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	1,000.00	1,000.00		Prepare & Sign MOA with Private Persons for Artifacts
50203990	Frame 8.5x13	Mayor's Office	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	5,000.00	5,000.00		
50203990	Plaque	Mayor's Office	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	16,000.00	16,000.00		
50203990	Contingency/Miscellaneous	Mayor's Office	NP-SVP	October, 2022	Not Applicable	October, 2022	Gen. Fund	30,000.00	30,000.00		
50299990	Meals, Packed Breakfast	Mayor's Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	45,000.00	45,000.00		Paghandum ni Magsaysay 2022
50299990	Meals, Packed Lunch	Mayor's Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	70,000.00	70,000.00		Paghandum ni Magsaysay 2022
50299990	Meals, Packed Dinner	Mayor's Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	55,000.00	55,000.00		Paghandum ni Magsaysay 2022
50299990	Meals, Buffet	Mayor's Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	30,000.00	30,000.00		Paghandum ni Magsaysay 2022
50203090	Fuel, Diesel	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	80,000.00	80,000.00		Paghandum ni Magsaysay 2022
50203090	Fuel, Gasoline	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	20,000.00	20,000.00		Paghandum ni Magsaysay 2022
50203990	Trophies	Mayor's Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	70,000.00	70,000.00		Paghandum ni Magsaysay 2022
50299990	Fireworks	Mayor's Office	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	50,000.00	50,000.00		Paghandum ni Magsaysay 2022
50299050	Sound system rental	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	60,000.00	60,000.00		Paghandum ni Magsaysay 2022
50203990	Tarpaulin 10x20	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	5,000.00	5,000.00		Paghandum ni Magsaysay 2022
50203990	Tarpaulin 3x6	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	15,000.00	15,000.00		Paghandum ni Magsaysay 2022
50203990	Tarpaulin 2x4	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	2,000.00	2,000.00		Paghandum ni Magsaysay 2022
50203990	Tarpaulin 4x8	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	2,000.00	2,000.00		Paghandum ni Magsaysay 2022
50203990	Service drop wire	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	3,500.00	3,500.00		Paghandum ni Magsaysay 2022
50203990	flat cord #16	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	11,500.00	11,500.00		Paghandum ni Magsaysay 2022
50203990	rubber socket	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	13,000.00	13,000.00		Paghandum ni Magsaysay 2022
50203990	electrical plastic tape (3M)	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,200.00	1,200.00		Paghandum ni Magsaysay 2022
50203990	LED bulb 12 watts daylight	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	25,000.00	25,000.00		Paghandum ni Magsaysay 2022
50203990	circuit breaker (Koten Surface type)	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	3,000.00	3,000.00		Paghandum ni Magsaysay 2022
50203990	3gang outlet (surface type)	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	850.00	850.00		Paghandum ni Magsaysay 2022
50203990	Single switch (surface type)	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	350.00	350.00		Paghandum ni Magsaysay 2022
50203990	Male plug	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	750.00	750.00		Paghandum ni Magsaysay 2022
	Contingency/Miscellaneous (Prize, Honorarium)	Mayor's Office		March, 2022	Not Applicable	March, 2022	Gen. Fund	146,850.00	146,850.00		Paghandum ni Magsaysay 2022
50299990	Meals, Packed Lunch	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	15,000.00	15,000.00		Sinulog sa Balamban 2022
50299990	Meals, Buffet	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	37,500.00	37,500.00		Sinulog sa Balamban 2022
50299990	Snacks	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	7,500.00	7,500.00		Sinulog sa Balamban 2022

50299050	Sound system rental	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	80,000.00	80,000.00		Sinulog sa Balamban 2022
50299990	Photo/video coverage	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	20,000.00	20,000.00		Sinulog sa Balamban 2022
50299990	Fireworks	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	40,000.00	40,000.00		Sinulog sa Balamban 2022
50203990	Tarpaulin 10x20	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	6,000.00	6,000.00		Sinulog sa Balamban 2022
50203990	Tarpaulin 1x2	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	2,000.00	2,000.00		Sinulog sa Balamban 2022
50203990	Tarpaulin 4x8	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	4,000.00	4,000.00		Sinulog sa Balamban 2022
50203990	Tarpaulin 3x40	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	8,000.00	8,000.00		Sinulog sa Balamban 2022
50203090	Fuel, Diesel	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	25,000.00	25,000.00		Sinulog sa Balamban 2022
50203090	Fuel, Gasoline	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	10,000.00	10,000.00		Sinulog sa Balamban 2022
50203990	Flowers	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	15,000.00	15,000.00		Sinulog sa Balamban 2022
	Contingency/Miscellaneous (Financial Assistance, Honorarium)	Mayor's Office		February, 2022	Not Applicable	February, 2022	Gen. Fund	630,000.00	630,000.00		Sinulog sa Balamban 2022
50203990	Bond paper long	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	500.00	500.00		Research for Recorded History
50203990	Bond paper short	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	400.00	400.00		Research for Recorded History
50203990	Plastic Envelope with holder (long)	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	400.00	400.00		Research for Recorded History
50203990	Folder long	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	200.00	200.00		Research for Recorded History
50203990	Folder short	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	180.00	180.00		Research for Recorded History
50203990	Ballpen blue	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	300.00	300.00		Research for Recorded History
50203990	Ink for printer black	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,500.00	1,500.00		Research for Recorded History
50203990	Ink for printer colored	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	1,500.00	1,500.00		Research for Recorded History
50299990	Meals, Packed Lunch	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	10,000.00	10,000.00		Research for Recorded History
50299990	Snacks	Mayor's Office	NP-SVP	March, 2022	Not Applicable	March, 2022	Gen. Fund	5,000.00	5,000.00		Research for Recorded History
	Contingency/Miscellaneous (Travel, Honoraria)	Mayor's Office		March, 2022	Not Applicable	March, 2022	Gen. Fund	30,220.00	30,220.00		Research for Recorded History
50203990	Flowers	Mayor's Office	NP-SVP	April, 2022	Not Applicable	April, 2022	Gen. Fund	25,000.00	25,000.00		Participation in the Holy Week Activities 2021
50299990	Meals, Buffet	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	30,000.00	30,000.00		Independence Day Celebration 2021
50299050	Sound system rental	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	15,000.00	15,000.00		
50299990	Meals, Buffet	Mayor's Office	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	120,000.00	120,000.00		Suroy-suroy Sugbo 2022
50299990	Meals, Packed Lunch	Mayor's Office	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	35,000.00	35,000.00		Suroy-suroy Sugbo 2022
50299990	Meals, Packed Dinner	Mayor's Office	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	35,000.00	35,000.00		Suroy-suroy Sugbo 2022
50299990	Snacks	Mayor's Office	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	10,000.00	10,000.00		Suroy-suroy Sugbo 2022
50299050	Sound system rental	Mayor's Office	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	100,000.00	100,000.00		Suroy-suroy Sugbo 2022
50203990	Tarpaulin 10x20	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	5,000.00	5,000.00		Suroy-suroy Sugbo 2022
50203990	Tarpaulin 3x10	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	3,000.00	3,000.00		Suroy-suroy Sugbo 2022
50203990	Tarpaulin 3x20	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	6,000.00	6,000.00		Suroy-suroy Sugbo 2022

50203990	Tarpaulin 4x40	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	10,000.00	10,000.00		Suroy-suroy Sugbo 2022
50203990	LED bulb 12 watts daylight	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	10,000.00	10,000.00		Suroy-suroy Sugbo 2022
50203990	rubber socket	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	5,000.00	5,000.00		Suroy-suroy Sugbo 2022
50203990	Service drop wire	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	3,500.00	3,500.00		Suroy-suroy Sugbo 2022
50203990	flat cord #16	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	4,000.00	4,000.00		Suroy-suroy Sugbo 2022
50203990	electrical plastic tape (3M)	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	600.00	600.00		Suroy-suroy Sugbo 2022
50203990	circuit breaker (Koten Surface type)	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	1,000.00	1,000.00		Suroy-suroy Sugbo 2022
50203990	Male plug	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	250.00	250.00		Suroy-suroy Sugbo 2022
50203990	3gang outlet (surface type)	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	400.00	400.00		Suroy-suroy Sugbo 2022
50299990	Fireworks	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	50,000.00	50,000.00		Suroy-suroy Sugbo 2022
50203990	Marine plywood #1 (4x8)	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	15,000.00	15,000.00		Suroy-suroy Sugbo 2022
50203990	Marine plywood #3/4 (4x8)	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	10,000.00	10,000.00		Suroy-suroy Sugbo 2022
50203990	Common nails #5	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	1,000.00	1,000.00		Suroy-suroy Sugbo 2022
50203990	Common nails #4	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	600.00	600.00		Suroy-suroy Sugbo 2022
50203990	Common nails #3	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	500.00	500.00		Suroy-suroy Sugbo 2022
50203990	Good lumber 2x2x4	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	10,000.00	10,000.00		Suroy-suroy Sugbo 2022
50203990	Souvenir item	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	40,000.00	40,000.00		Suroy-suroy Sugbo 2022
50203990	Alfa geena blue	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	6,000.00	6,000.00		Suroy-suroy Sugbo 2022
50203990	Alfa geena white	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	6,000.00	6,000.00		Suroy-suroy Sugbo 2022
50203990	Charol red	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	900.00	900.00		Suroy-suroy Sugbo 2022
50203990	Charol yellow	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	900.00	900.00		Suroy-suroy Sugbo 2022
50203990	Charol blue	Mayor's Office	NP-SVP	June, 2022	Not Applicable	June, 2022	Gen. Fund	900.00	900.00		Suroy-suroy Sugbo 2022
	Contingency/Miscellaneous (Travel, Honoraria)	Mayor's Office		June, 2022	Not Applicable	June, 2022	Gen. Fund	34,450.00	34,450.00		Suroy-suroy Sugbo 2022
50203990	Costumes	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	500,000.00	500,000.00		Pasigarbo sa Sugbo 2022
50203990	Paint, flat latex white	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	7,000.00	7,000.00		Pasigarbo sa Sugbo 2022
50203990	Paint, acrylic emulsion	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	18,000.00	18,000.00		Pasigarbo sa Sugbo 2022
50203990	Paint, thalo blue	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,600.00	1,600.00		Pasigarbo sa Sugbo 2022
50203990	Paint, thalo green	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,400.00	2,400.00		Pasigarbo sa Sugbo 2022
50203990	Paint, thalodine red	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,600.00	2,600.00		Pasigarbo sa Sugbo 2022
50203990	Paint, hansa yellow	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,600.00	1,600.00		Pasigarbo sa Sugbo 2022
50203990	Paint, lamp black	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,600.00	2,600.00		Pasigarbo sa Sugbo 2022
50203990	Paint, raw siena	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,600.00	2,600.00		Pasigarbo sa Sugbo 2022
50203990	Paint, burnt amber	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,600.00	2,600.00		Pasigarbo sa Sugbo 2022

50203990	Paint, burnt siena	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,600.00	2,600.00		Pasigarbo sa Sugbo 2022
50203990	Lacquer thinner	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,300.00	1,300.00		Pasigarbo sa Sugbo 2022
50203990	Roller brush #9	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	350.00	350.00		Pasigarbo sa Sugbo 2022
50203990	Roller plate # 9	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	250.00	250.00		Pasigarbo sa Sugbo 2022
50203990	Paint brush #4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	500.00	500.00		Pasigarbo sa Sugbo 2022
50203990	Paint brush #3	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	400.00	400.00		Pasigarbo sa Sugbo 2022
50203990	Paint brush #2	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	150.00	150.00		Pasigarbo sa Sugbo 2022
50203990	Paint brush #1	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	100.00	100.00		Pasigarbo sa Sugbo 2022
50203990	Finishing nails # 1 1/2	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	400.00	400.00		Pasigarbo sa Sugbo 2022
50203990	Finishing nails #2	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	400.00	400.00		Pasigarbo sa Sugbo 2022
50203990	Tie wire #6	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	500.00	500.00		Pasigarbo sa Sugbo 2022
50203990	Pliers combination standard #16	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,000.00	1,000.00		Pasigarbo sa Sugbo 2022
50203990	Nylon #80	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	500.00	500.00		Pasigarbo sa Sugbo 2022
50203990	Hammer	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	600.00	600.00		Pasigarbo sa Sugbo 2022
50203990	Jig saw	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022
50203990	Jig saw blade	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,000.00	1,000.00		Pasigarbo sa Sugbo 2022
50203990	Gun tacker T20 9/16x14mm	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,500.00	2,500.00		Pasigarbo sa Sugbo 2022
50203990	Gun tacker staples T50 16x14mm	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,000.00	2,000.00		Pasigarbo sa Sugbo 2022
50203990	Compressor hose # 1/4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	500.00	500.00		Pasigarbo sa Sugbo 2022
50203990	Compressor adaptor 3 way	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	800.00	800.00		Pasigarbo sa Sugbo 2022
50203990	spray gun small japan	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	9,000.00	9,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment yellow	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	7,000.00	7,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment green	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment blue	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment violet	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment red	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment orange	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment pink	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment S'white S3	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment metallic gold	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment metallic silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	luminous pigment emboss	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,000.00	3,000.00		Pasigarbo sa Sugbo 2022

50203990	festival trimmings gold	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,500.00	5,500.00		Pasigarbo sa Sugbo 2022
50203990	festival trimmings silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,500.00	5,500.00		Pasigarbo sa Sugbo 2022
50203990	glue stick big	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	12,000.00	12,000.00		Pasigarbo sa Sugbo 2022
50203990	gllue gun big	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,700.00	1,700.00		Pasigarbo sa Sugbo 2022
50203990	bone stick	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,000.00	2,000.00		Pasigarbo sa Sugbo 2022
50203990	magic tape/bell crew #14	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,600.00	1,600.00		Pasigarbo sa Sugbo 2022
50203990	Garter black	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,500.00	4,500.00		Pasigarbo sa Sugbo 2022
50203990	madrigal gold	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	10,000.00	10,000.00		Pasigarbo sa Sugbo 2022
50203990	madrigal silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	10,000.00	10,000.00		Pasigarbo sa Sugbo 2022
50203990	non woven white	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,000.00	3,000.00		Pasigarbo sa Sugbo 2022
50203990	non woven neon green	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,000.00	3,000.00		Pasigarbo sa Sugbo 2022
50203990	scissor big	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	300.00	300.00		Pasigarbo sa Sugbo 2022
50203990	sequence cloth square gold	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,500.00	4,500.00		Pasigarbo sa Sugbo 2022
50203990	sequence cloth square silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,500.00	4,500.00		Pasigarbo sa Sugbo 2022
50203990	Canvass cloth	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,500.00	6,500.00		Pasigarbo sa Sugbo 2022
50203990	air foam white	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	11,000.00	11,000.00		Pasigarbo sa Sugbo 2022
50203990	locban brown	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,500.00	5,500.00		Pasigarbo sa Sugbo 2022
50203990	Foam yellow #1/2	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,000.00	4,000.00		Pasigarbo sa Sugbo 2022
50203990	Foam yellow #1/2	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,000.00	4,000.00		Pasigarbo sa Sugbo 2022
50203990	Cutter knife steel japan small	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,500.00	1,500.00		Pasigarbo sa Sugbo 2022
50203990	Cutter knife big steel	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	900.00	900.00		Pasigarbo sa Sugbo 2022
50203990	Cutter blade small japan slanting	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,000.00	3,000.00		Pasigarbo sa Sugbo 2022
50203990	Cutter blae big japan slanting	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,200.00	1,200.00		Pasigarbo sa Sugbo 2022
50203990	Silver dash	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	900.00	900.00		Pasigarbo sa Sugbo 2022
50203990	Gold dash	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	800.00	800.00		Pasigarbo sa Sugbo 2022
50203990	Rainbow/magic dash	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	900.00	900.00		Pasigarbo sa Sugbo 2022
50203990	Apollo white glue	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	500.00	500.00		Pasigarbo sa Sugbo 2022
50203990	Apollo rugby	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	12,000.00	12,000.00		Pasigarbo sa Sugbo 2022
50203990	Good lumber 1x2x10	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	15,000.00	15,000.00		Pasigarbo sa Sugbo 2022
50203990	Marine plywood #1/4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	68,000.00	68,000.00		Pasigarbo sa Sugbo 2022
50203990	Bamboo strips 8ft (lipak)	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	Ordinary plywood # 3/16	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	35,000.00	35,000.00		Pasigarbo sa Sugbo 2022
50203990	Welding rod	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,500.00	2,500.00		Pasigarbo sa Sugbo 2022

50203990	Drill bit	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,500.00	1,500.00		Pasigarbo sa Sugbo 2022
50203990	Cutting disk small	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,500.00	4,500.00		Pasigarbo sa Sugbo 2022
50203990	Metal blade saw	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,000.00	1,000.00		Pasigarbo sa Sugbo 2022
50203990	angular bar 2x2x1/4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	48,000.00	48,000.00		Pasigarbo sa Sugbo 2022
50203990	angular bar1 1/2x1 1/2x1/4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	42,000.00	42,000.00		Pasigarbo sa Sugbo 2022
50203990	Fiber wheels twisted without locks #6	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	36,000.00	36,000.00		Pasigarbo sa Sugbo 2022
50203990	Flat bar 1 1/2x1/4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	24,000.00	24,000.00		Pasigarbo sa Sugbo 2022
50203990	Welding rod	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,900.00	2,900.00		Pasigarbo sa Sugbo 2022
50203990	Cutting disk	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,700.00	4,700.00		Pasigarbo sa Sugbo 2022
50203990	Angular bar 1x1x1/4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	40,000.00	40,000.00		Pasigarbo sa Sugbo 2022
50203990	Tie wire #16	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	300.00	300.00		Pasigarbo sa Sugbo 2022
50203990	Ordinary plywood # 1/4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	10,000.00	10,000.00		Pasigarbo sa Sugbo 2022
50203990	Fiber wheel caster #4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	85,000.00	85,000.00		Pasigarbo sa Sugbo 2022
50203990	Bolt 5/16x4 1/2	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	600.00	600.00		Pasigarbo sa Sugbo 2022
50203990	Washer	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	400.00	400.00		Pasigarbo sa Sugbo 2022
50203990	Knot	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	200.00	200.00		Pasigarbo sa Sugbo 2022
50203990	Drill	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,500.00	6,500.00		Pasigarbo sa Sugbo 2022
50203990	LED light Green/Blue/White	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	30,000.00	30,000.00		Pasigarbo sa Sugbo 2022
50203990	Battery heavy duty 12 volts	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	30,000.00	30,000.00		Pasigarbo sa Sugbo 2022
50203990	Insulator with silver S1 5mm	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022
50203990	Spangles big gold	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,000.00	3,000.00		Pasigarbo sa Sugbo 2022
50203990	spangles big silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,000.00	3,000.00		Pasigarbo sa Sugbo 2022
50203990	Peacock gold powder #14	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	10,000.00	10,000.00		Pasigarbo sa Sugbo 2022
50203990	Beyonce cloth aqua blue	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	Beyonce cloth green	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	Beyonce cloth silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	Lamey Cloth metallic gold	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022
50203990	Lamey Cloth metallic silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022
50203990	Lamey Cloth metallic aqua blue	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022
50203990	styro ball #8	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	7,500.00	7,500.00		Pasigarbo sa Sugbo 2022
50203990	styro ball #6	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022
50203990	Coco cloth	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,500.00	3,500.00		Pasigarbo sa Sugbo 2022
50203990	pylox spray paint gold	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022

50203990	pylox spray paint silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022
50203990	clear gloss varnish	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,800.00	1,800.00		Pasigarbo sa Sugbo 2022
50203990	foil gold	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	33,000.00	33,000.00		Pasigarbo sa Sugbo 2022
50203990	foil silver	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	33,000.00	33,000.00		Pasigarbo sa Sugbo 2022
50203990	emulsion/sensitizer	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	7,000.00	7,000.00		Pasigarbo sa Sugbo 2022
50203990	insulator with silver S1 4mm	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	7,000.00	7,000.00		Pasigarbo sa Sugbo 2022
50203990	styro foam #4	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		Pasigarbo sa Sugbo 2022
50203990	round bar 12mm	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	7,500.00	7,500.00		Pasigarbo sa Sugbo 2022
50203990	LED lights assorted colors	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	80,000.00	80,000.00		Pasigarbo sa Sugbo 2022
50203990	switch	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	10,000.00	10,000.00		Pasigarbo sa Sugbo 2022
50203990	snap	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	10,000.00	10,000.00		Pasigarbo sa Sugbo 2022
50203990	soldering led	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	soldering iron	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,000.00	3,000.00		Pasigarbo sa Sugbo 2022
50203990	electrical wire double	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50203990	battery 12 volts	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	30,000.00	30,000.00		Pasigarbo sa Sugbo 2022
50203990	electrical tape	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	5,000.00	5,000.00		Pasigarbo sa Sugbo 2022
50299990	Meals, packed lunch/dinner	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	440,000.00	440,000.00		Pasigarbo sa Sugbo 2022
50299990	Snacks	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	527,500.00	527,500.00		Pasigarbo sa Sugbo 2022
50299050	Sound system rental	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	100,000.00	100,000.00		Pasigarbo sa Sugbo 2022
	Contingency/Miscellaneous (Honoraria,Professional fee,Labor, etc)	Mayor's Office		August, 2022	August, 2022	August, 2022	Gen. Fund	709,450.00	709,450.00		Pasigarbo sa Sugbo 2022
50299990	Meals, packed lunch	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,000.00	4,000.00		Partipation of Exhibits and Other Activities in the Province
50299990	Meals, Packed Dinner	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	4,000.00	4,000.00		
50299990	Snacks	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	Native basket (medium size)	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	Native tray (large size)	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Native tray (medium size)	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	Marine plywood #3/4-4x8	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	45,000.00	45,000.00		
50203990	Marine plywood #1/2-4x8	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	Good lumber 2x2x8	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Common nails #1 1/2	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	200.00	200.00		
50203990	Common nails #3	Mayor's Office	Public Bidding	August, 2022	August, 2022	August, 2022	Gen. Fund	300.00	300.00		
	Contingency/Miscellaneous (Travel, etc)	Mayor's Office		August, 2022	August, 2022	August, 2022	Gen. Fund	32,500.00	32,500.00		
50213050	Repair of Aircon units	Mayor's Office	NP-SVP		Not Applicable		Gen. Fund	20,000.00	20,000.00		

50213050	Repair of Computer units	Mayor's Office	NP-SVP		Not Applicable		Gen. Fund	20,000.00	20,000.00		
10705020	Other office equipments	Mayor's Office	Public Bidding				Gen. Fund	35,000.00		35,000.00	
50299020	Brochure	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	30,000.00	30,000.00		Preparation of AVP
50299990	Meals, Packed lunch	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	7,500.00	7,500.00		Preparation of AVP
50299990	Snacks	Mayor's Office	NP-SVP	February, 2022	Not Applicable	February, 2022	Gen. Fund	2,500.00	2,500.00		Preparation of AVP
	Contingency/Miscellaneous (Honoraria,etc)	Mayor's Office		February, 2022		February, 2022	Gen. Fund	190,000.00	190,000.00		Preparation of AVP
50299990	Mug	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	15,000.00	15,000.00		Production of Souvenir Items
50299990	Paper weight	Mayor's Office	NP-SVP	January, 2022	Not Applicable	January, 2022	Gen. Fund	15,000.00	15,000.00		Production of Souvenir Items
50203990	20" wall fan	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	Marine plywood #3/4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	32,000.00	32,000.00		Fabrication of 10 Cabinets
50203990	Body filler	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,000.00	1,000.00		Fabrication of 10 Cabinets
50203990	Sand paper #120	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,200.00	1,200.00		Fabrication of 10 Cabinets
50203990	Faltwall enamel	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,400.00	2,400.00		Fabrication of 10 Cabinets
50203990	Quickdry enamel	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,400.00	2,400.00		Fabrication of 10 Cabinets
50203990	Finishing nails #2 1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	600.00	600.00		Fabrication of 10 Cabinets
50203990	S4S Lumber 1x2x8	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,100.00	2,100.00		Fabrication of 10 Cabinets
50203990	Baby roller #4	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	200.00	200.00		Fabrication of 10 Cabinets
50203990	Paint brush	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	100.00	100.00		Fabrication of 10 Cabinets
50203990	Marine plywood #1/2	Mayor's Office	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	8,000.00	8,000.00		Fabrication of 10 Cabinets
Barangay Environmental Program											
50299990	meals	MENRO	Public Bidding	Quarterly	Quarterly	Quarterly	Gen. Fund	262,000.00	262,000.00		
50299990	snacks	MENRO	Public Bidding	Quarterly	Quarterly	Quarterly	Gen. Fund	300,000.00	300,000.00		
50299990	labor	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	290,000.00	290,000.00		
50299990	honoraria for facilitators	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	20,000.00	20,000.00		
50299990	honoraria for resource speakers	MENRO	Public Bidding	Jan, Apr, July 2022	Jan, Apr, July 2022	Jan, Apr, July 2022	Gen. Fund	65,000.00	65,000.00		
50299990	honorarium for resource person	MENRO	Public Bidding	Jan, June 2022	Jan, June 2022	Jan, June 2022	Gen. Fund	15,000.00	15,000.00		
50299050	Sound system rental	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,000.00	5,000.00		
50299050	v-hire rental	MENRO	Public Bidding	Feb,May, Aug 2022	Feb,May, Aug 2022	Feb,May, Aug 2022	Gen. Fund	15,000.00	15,000.00		
50299050	room rentals	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	22,500.00	22,500.00		
50206020	Prizes	MENRO	Public Bidding				Gen. Fund	400,000.00	400,000.00		
50203990	wooden sticks	MENRO	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	5,000.00	5,000.00		

50203990	used sacks	MENRO	Public Bidding	Feb, July 2022	Feb, July 2022	Feb, July 2022	Gen. Fund	5,000.00	5,000.00		
50203990	rakes	MENRO	Public Bidding	January, 2022	January, 2022	Januray, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	brooms	MENRO	Public Bidding	Jan, May 2022	Jan, May 2022	Jan, May 2022	Gen. Fund	2,000.00	2,000.00		
50203990	gloves	MENRO	Public Bidding	Jan, May 2022	Jan, May 2022	Jan, May 2022	Gen. Fund	2,000.00	2,000.00		
50203990	bamboo poles	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	25,000.00	25,000.00		
50203990	bondpaper long	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	18,200.00	18,200.00		
50203990	bondpaper short	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	16,800.00	16,800.00		
50203990	ballpen 0.4	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	4,800.00	4,800.00		
50203990	Computer ink 680 black	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	14,800.00	14,800.00		
50203990	Computer ink 680 tri color	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	14,800.00	14,800.00		
50203990	manila paper	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	500.00	500.00		
50203990	pentel pens	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	700.00	700.00		
50203990	tree guards	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	30,000.00	30,000.00		
50203990	native trees seedlings	MENRO	Public Bidding	Jan, Oct 2022	Jan, Oct 2022	Jan, Oct 2022	Gen. Fund	25,000.00	25,000.00		
50203990	assorted seeds	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	gloves	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	broom stick with handle	MENRO	Public Bidding	Mar, July 2022	Mar, July 2022	Mar, July 2022	Gen. Fund	1,000.00	1,000.00		
50203990	brooms	MENRO	Public Bidding	Mar, July 2022	Mar, July 2022	Mar, July 2022	Gen. Fund	800.00	800.00		
50203990	chain for composter	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,500.00	10,500.00		
50203990	dust pan	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	440.00	440.00		
50203990	incandescent bulb	MENRO	Public Bidding	Apr,Jul, Oct 2022	Apr,Jul, Oct 2022	Apr,Jul, Oct 2022	Gen. Fund	6,600.00	6,600.00		
50203990	rain coat	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	20,000.00	20,000.00		
50203990	fan belt (for pulverizer machine)	MENRO	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	4,500.00	4,500.00		
50203990	garbage bin (big)	MENRO	Public Bidding	Mar,Sept 2022	Mar,Sept 2022	Mar,Sept 2022	Gen. Fund	30,000.00	30,000.00		
50203990	garden hose 1/2	MENRO	Public Bidding	Apr,Oct 2022	Apr,Oct 2022	Apr,Oct 2022	Gen. Fund	10,000.00	10,000.00		
50203990	garbage gloves (rubber)	MENRO	Public Bidding	Mar,July 2022	Mar,July 2022	Mar,July 2022	Gen. Fund	30,000.00	30,000.00		
50203990	industrial wheel barrow	MENRO	Public Bidding	Jan, Oct 2022	Jan, Oct 2022	Jan, Oct 2022	Gen. Fund	14,000.00	14,000.00		
50203990	megaphone	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	nylon rope	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	pail	MENRO	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	padlock	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,040.00	1,040.00		
50203990	pelo block	MENRO	Public Bidding	Apr,Oct 2022	Apr,Oct 2022	Apr,Oct 2022	Gen. Fund	12,000.00	12,000.00		
50203990	bulb 60 watts	MENRO	Public Bidding	Jan,Apr,Jun,Aug,Nov 2022	Jan,Apr,Jun,Aug,Nov 2022	Jan,Apr,Jun,Aug,Nov 2022	Gen. Fund	5,000.00	5,000.00		

50203990	rubber boots	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	20,000.00	20,000.00		
50203990	shovel	MENRO	Public Bidding	Jan, Apr 2022	Jan, Apr 2022	Jan, Apr 2022	Gen. Fund	2,400.00	2,400.00		
50203990	tarpaulin (6x9ft)	MENRO	Public Bidding	Feb,May, Aug,Nov 2022	Feb,May, Aug,Nov 2022	Feb,May, Aug,Nov 2022	Gen. Fund	37,500.00	37,500.00		
50203990	trash can	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	540.00	540.00		
50203990	16GB flash drive	MENRO	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	4,800.00	4,800.00		
50203990	industrial respirator	MENRO	Public Bidding				Gen. Fund	12,000.00	12,000.00		
50203990	correction fluid	MENRO	Public Bidding	December, 2022	December, 2022	December, 2022	Gen. Fund	85.00	85.00		
50203990	pressure hose 1/2	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	reproduction of brochures/leaflets	MENRO	Public Bidding	Feb,May,Sept,Dec 2022	Feb,May,Sept,Dec 2022	Feb,May,Sept,Dec 2022	Gen. Fund	20,000.00	20,000.00		
50203990	Toner Develop Ineo 163V	MENRO	Public Bidding	Feb,July 2022	Feb,July 2022	Feb,July 2022	Gen. Fund	8,000.00	8,000.00		
50203990	Trapal 12x17ft	MENRO	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	59,600.00	59,600.00		
50203990	Trapal 12x11ft	MENRO	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	96,600.00	96,600.00		
50203090	Diesel	MENRO	NP-SVP	Jan-Dec 2022	Not Applicable	Jan-December 2022	Gen. Fund	1,710,000.00	1,710,000.00		
50203090	Premium Gasoline	MENRO	NP-SVP	Jan-Dec 2022	Not Applicable	Jan-December 2022	Gen. Fund	360,000.00	360,000.00		
50203090	Oil/Lubricants	MENRO	NP-SVP	Jan-Dec 2022	Not Applicable	Jan-December 2022	Gen. Fund	24,000.00	24,000.00		
Aid to Manpower Training											
10705080	Bench grinder 1hp	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	25,000.00		25,000.00	
10705080	Combination sliding meter sew	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	40,000.00		40,000.00	
10705080	cutting outfit	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	40,000.00		40,000.00	
10705080	cut off machine 1hp	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	35,000.00		35,000.00	
10705080	Impact screwer battery operated 18 volts	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	49,000.00		49,000.00	
10705080	push drill 1/2 hp (medium size)	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Gen. Fund	30,000.00		30,000.00	
10705070	CCTV Camera	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	102,000.00		102,000.00	
10705990	Sewing Machine single needle lockstitch	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	35,000.00		35,000.00	
50299990	Rewinding of motor sewing machine	BCTC	Public Bidding	Feb, May 2022	Feb, May 2022	Feb, May 2022	Gen. Fund	9,000.00	9,000.00		
50299990	Labor for the repair for sewing machine	BCTC	Public Bidding	Feb, May 2022	Feb, May 2022	Feb, May 2022	Gen. Fund	55,000.00	55,000.00		
50203990	Automotive wire #14	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Automotive wire #16	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Automotive wire #18	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Battery (12 volts II plates)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	9,000.00	9,000.00		
50203990	Combination switch (scrum)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	8,000.00	8,000.00		

50203990	Diesel oil sae 40	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Electrical tape big	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	300.00	300.00		
50203990	Empty drum plastic	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	Feeler gauge	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,400.00	2,400.00		
50203990	Fuel pump (12 volts)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	Gasoline oil sae 40	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,800.00	1,800.00		
50203990	GI pipe (Ø 1" s40)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	GI pipe (Ø 2" s40)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	7,000.00	7,000.00		
50203990	oil filter 912 valve)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	overhauling kit (12 valve)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	starter motor assembly (12 volts)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	12,000.00	12,000.00		
50203990	starter solincid (12 valves)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	tail light (12 volts) suzuki	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,600.00	3,600.00		
50203990	timing belt (12 valves 113T)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,700.00	2,700.00		
50203990	Common nail #2 1/2	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,275.00	1,275.00		
50203990	Concealed hinge half overlay	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	600.00	600.00		
50203990	Concealed hinge full overlay	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	600.00	600.00		
50203990	Door lock	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Hard hat	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Hole saw	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Good lumber/lawaan 2x2x10	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Good lumber/lawaan 1x2x10	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,500.00	6,500.00		
50203990	Good lumber/lawaan 2x4x10	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	14,800.00	14,800.00		
50203990	Good lumber/lawaan 2x6x10	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	18,000.00	18,000.00		
50203990	Lacquer thinner	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,400.00	2,400.00		
50203990	Marine plywood 1/2x4x8	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	9,000.00	9,000.00		
50203990	Marine plywood 1/4x4x8	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,800.00	4,800.00		
50203990	Marine plywood 3/4x4x8	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	12,600.00	12,600.00		
50203990	Piano hinges	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,600.00	1,600.00		
50203990	Philip screw bit	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,250.00	2,250.00		
50203990	Philip flat head shelf tapping screw #2	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	12,500.00	12,500.00		
50203990	Philip flat head shelf tapping screw #1 1/2	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	12,500.00	12,500.00		
50203990	Philip flat head shelf tapping screw #1	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	12,500.00	12,500.00		

50203990	sanding sealer	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	sia sandpaper #60	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	350.00	350.00		
50203990	Clothman 60width (old rose)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,400.00	5,400.00		
50203990	Katrina 60w plain violet	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,400.00	5,400.00		
50203990	Katrina 60w powder blue	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,400.00	5,400.00		
50203990	Machine led lamp (6 watts) 20 leds	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	18,000.00	18,000.00		
50203990	Machine oil	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	5,880.00	5,880.00		
50203990	machine looper - overlock machine (upper & lower)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	Motor lining	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,250.00	1,250.00		
50203990	Needle DCXI # 11	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	7,500.00	7,500.00		
50203990	Needle DCXI # 14	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	Needle DCXI # 11	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	Needle plate & slide plate	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,600.00	1,600.00		
50203990	Presser foot ordinary	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,300.00	1,300.00		
50203990	Polyester cotton printed blue 60 width	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,200.00	2,200.00		
50203990	Polyester cotton printed fuschia 60 width	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,200.00	2,200.00		
50203990	Polyester cotton printed old rose 60 width	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,200.00	2,200.00		
50203990	Polyester cotton printed yellow 60 width	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,200.00	2,200.00		
50203990	rotary hook	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,500.00	1,500.00		
50203990	tarpaulin 6x9ft	BCTC	Public Bidding	Apr,July 2022	Apr,July 2022	Apr,July 2022	Gen. Fund	3,000.00	3,000.00		
50203990	thread white	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	7,200.00	7,200.00		
50203990	thread brown	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	900.00	900.00		
50203990	thread black	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	thread stand	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,750.00	1,750.00		
50203990	twisser	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,800.00	1,800.00		
50203990	circuit breaker (koten) 30amp plug in type	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	circuit breaker 20amp plug in type	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	circuit breaker 15amp plug in type	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	concrete nails # 1	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	300.00	300.00		
50203990	convenience outlet (2 gang) surface type	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,000.00	3,000.00		
50203990	Electrical tape big	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	1,500.00	1,500.00		
50203990	Electric heater	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	electric pliers #8	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,500.00	2,500.00		

50203990	EMT conduit type 1/2	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	25,200.00	25,200.00		
50203990	EMT conduit type 3/4	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	15,750.00	15,750.00		
50203990	Fourway switch (S4w) flush type	BCTC	Public Bidding	Jan,April 2022	Jan,April 2022	Jan,April 2022	Gen. Fund	2,500.00	2,500.00		
50203990	Hickey 3/4 conduit bender	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	8,000.00	8,000.00		
50203990	hack saw blade	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,250.00	1,250.00		
50203990	junction box 4x4 PVC type	BCTC	Public Bidding	Jan,April 2022	Jan,April 2022	Jan,April 2022	Gen. Fund	1,000.00	1,000.00		
50203990	Long nose #8	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,250.00	1,250.00		
50203990	Loomex wire 1/2	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	7,500.00	7,500.00		
50203990	Marine plywood 3/4	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	Multi tester	BCTC	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	15,000.00	15,000.00		
50203990	panel board 6 holes	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,600.00	3,600.00		
50203990	philip screw driver # 10	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	plastic moulding 3/4	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	850.00	850.00		
50203990	PVC clip 1/2	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	100.00	100.00		
50203990	PVC duct #2	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	22,500.00	22,500.00		
50203990	PVC pipe 1/2 poly	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	7,200.00	7,200.00		
50203990	staple wire 3/4 (KS)	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	1,440.00	1,440.00		
50203990	straight connector 3/4	BCTC	Public Bidding	Jan,April 2022	Jan,April 2022	Jan,April 2022	Gen. Fund	2,500.00	2,500.00		
50203990	side cutter #8	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,400.00	1,400.00		
50203990	three way switch (S3w) national flush type	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,000.00	2,000.00		
50203990	thumbler switch surface type	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,800.00	1,800.00		
50203990	tool holster	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,000.00	4,000.00		
50203990	TW #14 stranded wire	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	33,000.00	33,000.00		
50203990	utility box 2x4 PVC type (poly)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	900.00	900.00		
50203990	acetylene (refill)	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	25,500.00	25,500.00		
50203990	argon gas (refill)	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	6,000.00	6,000.00		
50203990	BI pipe 150mx6m schedule 80	BCTC	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	84,000.00	84,000.00		
50203990	CO2 (refill)	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	9,250.00	9,250.00		
50203990	CO2 regulator	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	16,000.00	16,000.00		
50203990	Convenient outlet 3 gang anam	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	1,200.00	1,200.00		
50203990	Carbon brush GWS 6-100	BCTC	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	3,200.00	3,200.00		
50203990	Circuit breaker 60 amp	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	3,500.00	3,500.00		
50203990	cutting disc 4"	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	8,000.00	8,000.00		

50203990	cutting tip (victor)	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	2,400.00	2,400.00		
50203990	dial arc riostat assembly	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	17,000.00	17,000.00		
50203990	electrode 6011	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	49,500.00	49,500.00		
50203990	electrode 6012	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	24,960.00	24,960.00		
50203990	electrode 7018	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	42,000.00	42,000.00		
50203990	electrode holder (lenco 300 amp)	BCTC	Public Bidding	Jan, April 2022	Jan, April 2022	Jan, April 2022	Gen. Fund	22,000.00	22,000.00		
50203990	electrical tape 3m	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	800.00	800.00		
50203990	electric handrill 800 watts w/ drill bit	BCTC	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,000.00	10,000.00		
50203990	Filler wire E71T-1 #1.2 (FCAW)	BCTC	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	8,000.00	8,000.00		
50203990	Filler wire #1.2 ER705-6 (GMAW)	BCTC	Public Bidding	Jan, July 2022	Jan, July 2022	Jan, July 2022	Gen. Fund	8,000.00	8,000.00		
50203990	Flat bar 10mmx50mmx6mtrs	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	40,000.00	40,000.00		
50203990	Grinding stone 4"	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	12,000.00	12,000.00		
50203990	Industrial oxygen (refill)	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	18,000.00	18,000.00		
50203990	Portable grinder 4" GWS 6-100	BCTC	Public Bidding	Jan, April 2022	Jan, April 2022	Jan, April 2022	Gen. Fund	45,000.00	45,000.00		
50203990	Rigid conduit bender 3/4	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	24,000.00	24,000.00		
50203990	Rigid conduit bender 1/2	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	14,000.00	14,000.00		
50203990	safety eye glass	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	10,500.00	10,500.00		
50203990	steel brush	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	1,800.00	1,800.00		
50203990	welding gloves leather	BCTC	Public Bidding	Jan,Apr,July 2022	Jan,Apr,July 2022	Jan,Apr,July 2022	Gen. Fund	18,000.00	18,000.00		
50203990	Acetylene	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	20,400.00	20,400.00		SMAW
50203990	Bulletin Board 1.5x1 mtrs	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	6,000.00	6,000.00		SMAW
50203990	BI pipe 150mx6m schedule 80	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	84,000.00	84,000.00		SMAW
50203990	Carbon brush GWS 6-100	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	4,000.00	4,000.00		SMAW
50203990	cutting disc 4"	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	19,200.00	19,200.00		SMAW
50203990	clear glass	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	2,000.00	2,000.00		SMAW
50203990	dark glass	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	2,000.00	2,000.00		SMAW
50203990	electrode holder	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	19,250.00	19,250.00		SMAW
50203990	Flat bar 10mmx50mmx6mtrs	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	84,000.00	84,000.00		SMAW
50203990	Grinding stone 4"	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	20,400.00	20,400.00		SMAW
50203990	Plane round bar 12mmx6mtrs	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	13,200.00	13,200.00		SMAW
50203990	safety eye glass	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	6,000.00	6,000.00		SMAW
50203990	Bevel process of pipes	BCTC	Public Bidding	Mar,June, 2022	Mar,June, 2022	Mar,June, 2022	Trust Fund	52,500.00	52,500.00		SMAW
50203990	welding gloves	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	18,000.00	18,000.00		SMAW

50203990	welding electrode 6011	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	59,400.00	59,400.00		SMAW
50203990	welding electrode 6012	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	37,440.00	37,440.00		SMAW
50203990	welding electrode 7018	BCTC	Public Bidding	June, 2022	June, 2022	June, 2022	Trust Fund	42,000.00	42,000.00		SMAW
50203990	CCTV Camera	BCTC	Public Bidding	July, 2022	July, 2022	July, 2022	Trust Fund	20,000.00	20,000.00		Electrical
50203990	EMT 3/4	BCTC	Public Bidding	July, 2022	July, 2022	July, 2022	Trust Fund	13,500.00	13,500.00		Electrical
50203990	Fire alarm control panel	BCTC	Public Bidding	July, 2022	July, 2022	July, 2022	Trust Fund	27,000.00	27,000.00		Electrical
50203990	PVC duct	BCTC	Public Bidding	July, 2022	July, 2022	July, 2022	Trust Fund	13,125.00	13,125.00		Electrical
50203990	Heat gun (100w,230v)	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	6,990.00	6,990.00		Electrical
50203990	Electrical pliers #8	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	3,200.00	3,200.00		Electrical
50203990	Electrician knife	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	1,350.00	1,350.00		Electrical
50203990	Pipe bender hickey 3/4	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	8,000.00	8,000.00		Electrical
50203990	Pipe bender hickey 1/2	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	4,800.00	4,800.00		Electrical
50203990	Spirit level (aluminum frame)	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	1,800.00	1,800.00		Electrical
50203990	Pipe cutter heavy duty	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	3,000.00	3,000.00		Electrical
50203990	Wire stripper	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	1,500.00	1,500.00		Electrical
50203990	Electrical screw driver	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	1,520.00	1,520.00		Electrical
50203990	Philip screw driver	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	1,520.00	1,520.00		Electrical
50203990	tool holster (leather)	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	3,000.00	3,000.00		Electrical
50203990	push-pull tape	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	1,500.00	1,500.00		Electrical
50203990	Electric drill 600w	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	3,500.00	3,500.00		Electrical
50203990	Multi tester	BCTC	Public Bidding	April, 2022	April, 2022	April, 2022	Trust Fund	7,500.00	7,500.00		Electrical
Solid Waste Management Program											
50203990	bondpaper orange -long	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	5,200.00	5,200.00		
50203990	bondpaper orange -short	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	4,800.00	4,800.00		
50203990	ballpen G-TECH 0.4	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	2,400.00	2,400.00		
50203990	broom stick with handle	MENRO	Public Bidding	Mar.,July 2022	Mar.,July 2022	Mar.,July 2022	Gen. Fund	1,000.00	1,000.00		
50203990	brooms	MENRO	Public Bidding	Mar.,July 2022	Mar.,July 2022	Mar.,July 2022	Gen. Fund	800.00	800.00		
50203990	chain for composter	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	10,500.00	10,500.00		
50203990	dust pan	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	440.00	440.00		
50203990	encandescent bulb	MENRO	Public Bidding	Apr.,July,Oct. 2022	Apr.,July,Oct. 2022	Apr.,July,Oct. 2022	Gen. Fund	6,600.00	6,600.00		
50203990	rain coat	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	20,000.00	20,000.00		

50203990	fan belt (for pulverizer machine)	MENRO	Public Bidding	Jan.,Apr.,July 2022	Jan.,Apr.,July 2022	Jan.,Apr.,July 2022	Gen. Fund	4,500.00	4,500.00		
50203990	garbage bin (big)	MENRO	Public Bidding	Mar.,Sept. 2022	Mar.,Sept. 2022	Mar.,Sept. 2022	Gen. Fund	30,000.00	30,000.00		
50203990	gardern hose 1/2	MENRO	Public Bidding	Apr.,Oct. 2022	Apr.,Oct. 2022	Apr.,Oct. 2022	Gen. Fund	10,000.00	10,000.00		
50203990	garbage gloves (rubber)	MENRO	Public Bidding	Feb.,July 2022	Feb.,July 2022	Feb.,July 2022	Gen. Fund	30,000.00	30,000.00		
50203990	industrial well borrow	MENRO	Public Bidding	Jan.,Oct. 2022	Jan.,Oct. 2022	Jan.,Oct. 2022	Gen. Fund	14,000.00	14,000.00		
50203990	mega phone	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	6,000.00	6,000.00		
50203990	nylon rope	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	2,500.00	2,500.00		
50203990	pail	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	padlock	MENRO	Public Bidding	Apr.,Oct. 2022	Apr.,Oct. 2022	Apr.,Oct. 2022	Gen. Fund	1,040.00	1,040.00		
50203990	pelo block	MENRO	Public Bidding	Apr.,Oct. 2022	Apr.,Oct. 2022	Apr.,Oct. 2022	Gen. Fund	12,000.00	12,000.00		
50203990	philipps bulb 60 watts	MENRO	Public Bidding	Jan.,Apr.,July 2022	Jan.,Apr.,July 2022	Jan.,Apr.,July 2022	Gen. Fund	5,000.00	5,000.00		
50203990	rubber boots	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	20,000.00	20,000.00		
50203990	shovel	MENRO	Public Bidding	Jan.,April 2022	Jan.,April 2022	Jan.,April 2022	Gen. Fund	2,400.00	2,400.00		
50203990	tarpaulins (6X9 FT.)	MENRO	Public Bidding	Feb.,May,Aug.,Nov. 2022	Feb.,May,Aug.,Nov. 2022	Feb.,May,Aug.,Nov. 2022	Gen. Fund	37,500.00	37,500.00		
50203990	T-SHIRT for garbage collector	MENRO	Public Bidding	February, 2022	February, 2022	February, 2022	Gen. Fund	50,000.00	50,000.00		
50203990	trash can	MENRO	Public Bidding	April, 2022	April, 2022	April, 2022	Gen. Fund	540.00	540.00		
50203990	16 GB USB	MENRO	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	4,800.00	4,800.00		
50203990	industrial resparator	MENRO	Public Bidding	October, 2022	October, 2022	October, 2022	Gen. Fund	12,000.00	12,000.00		
50203990	computer ink 680 black	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,800.00	4,800.00		
50203990	computer ink 680 colored	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	4,800.00	4,800.00		
50203990	correction fluid	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	85.00	85.00		
50203990	pressure hose 1/2	MENRO	Public Bidding	March, 2022	March, 2022	March, 2022	Gen. Fund	1,000.00	1,000.00		
50203990	reproduction of brochures / leaflets	MENRO	Public Bidding	Jan.,Apr.,July 2022	Jan.,Apr.,July 2022	Jan.,Apr.,July 2022	Gen. Fund	20,000.00	20,000.00		
50203990	toner develop ineo 163v	MENRO	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	8,000.00	8,000.00		
50203990	trapal 12 x 17 ft.	MENRO	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	59,600.00	59,600.00		
50203990	trapal 12x 11 ft	MENRO	Public Bidding	July, 2022	July, 2022	July, 2022	Gen. Fund	96,600.00	96,600.00		
50299990	meals	MENRO	Public Bidding	Feb,May,Aug,Nov 2022	Feb,May,Aug,Nov 2022	Feb,May,Aug,Nov 2022	Gen. Fund	200,000.00	200,000.00		
50299990	snacks	MENRO	Public Bidding	Feb,May,Aug,Nov 2022	Feb,May,Aug,Nov 2022	Feb,May,Aug,Nov 2022	Gen. Fund	200,000.00	200,000.00		
50299990	honorarium	MENRO	Public Bidding	May, 2022	May, 2022	May, 2022	Gen. Fund	10,000.00	10,000.00		
50299990	book binding	MENRO	Public Bidding	January, 2022	January, 2022	January, 2022	Gen. Fund	40,000.00	40,000.00		
50203090	FUEL . OIL & LUBRICANTS	MENRO	NP-SVP	Jan-Dec. 2021	Jan-Dec. 2021	Jan-Dec. 2021	Gen. Fund	2,094,000.00	2,094,000.00		
				GRAND TOTAL FOR APP 2022 :				97,344,036.19			

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available

Approved by:

KAREN ANN T. DUMDUM
BAC Secretariat

FLORDELIZA T. YRAY
Local Budget Officer

ALEX S. BINGHAY
Local Chief Executive