

LGU Balamban Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (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					Gen. Fund	138,000.00	138,000.00		
50205020	Communication Allowance	Mayor's Office	Direct Contracting					Gen. Fund	30,000.00	30,000.00		
		MTO	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		MENRO	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		MPDC	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		RHU I	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		RHU II	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		RHU III	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		MSWDO	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		Assessor's Office	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
50205020	Cellular Cards	MCR					Gen. Fund	18,000.00	18,000.00			
		Market					Gen. Fund	18,000.00	18,000.00			
		MAO, HRD					Gen. Fund	36,000.00	36,000.00			
50205010	Postage & Courier Service	Market					Gen. Fund	18,000.00	18,000.00			
		SB					Gen. Fund	5,000.00	5,000.00		Mailing Stamps	
		MTO					Gen. Fund	2,000.00	2,000.00		Postage Stamps & Freight/Charges	
		Assessor's Office					Gen. Fund	4,500.00	4,500.00			
		MCR					Gen. Fund	4,000.00	4,000.00		Postage Stamps	
Subscription Expenses												
50205030	Internet Subscription (Globe/Smart)	Mayor's Office	Direct Contracting					Gen. Fund	149,771.00	149,771.00		
		PNP	Direct Contracting					Gen. Fund	10,989.00	10,989.00		
		BAC Office	Direct Contracting					Gen. Fund	21,989.00	21,989.00		
		MENRO	Direct Contracting					Gen. Fund	15,588.00	15,588.00		
		MTO	Direct Contracting					Gen. Fund	25,000.00	25,000.00		
		MCR	Direct Contracting					Gen. Fund	30,000.00	30,000.00		
		MSWDO	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		MAO	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		RHU I	Direct Contracting					Gen. Fund	18,000.00	18,000.00		

		RHU II	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		RHU III	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		MPDC	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		Assessor's Office	Direct Contracting					Gen. Fund	18,000.00	18,000.00		
		HRD	Direct Contracting					Gen. Fund	15,600.00	15,600.00		
50299070	Newspaper Subscription - Local	SB Office	Direct Contracting					Gen. Fund	12,960.00	12,960.00		
50299070	Newspaper Subscription - National	SB Office	Direct Contracting					Gen. Fund	22,500.00	22,500.00		
50299070	AGRICULTURAL HANDBOOK/MANUAL	MAO	Shopping					Gen. Fund	5,000.00	5,000.00		
Water Expenses												
50204010	Mineral Water (gallons)	Different Offices	SVP					Gen. Fund	226,860.00	226,860.00		
	Water consumption - municipal	Mayor's Office	Direct Contracting					Gen. Fund	543,300.00	543,300.00		
	Water consumption - socom army	Mayor's Office	Direct Contracting					Gen. Fund	50,000.00	50,000.00		
Cable, Satellite, Telephone & Radio Expenses												
50205040	RJ6 cable	Mayor's Office	Public Bidding	January, 2018			January, 2018	Gen. Fund	22,500.00	22,500.00		
50205040	Lan Cable Outdoor	Mayor's Office	Public Bidding	January, 2018			January, 2018	Gen. Fund	16,000.00	16,000.00		
50205040	Cable tie	Mayor's Office	Public Bidding	January, 2018			January, 2018	Gen. Fund	100.00	100.00		
50205040	Telephone Terminal Block	Mayor's Office	Public Bidding	January, 2018			January, 2018	Gen. Fund	2,500.00	2,500.00		
50205040	Telephone Terminal Cabinet	Mayor's Office	Public Bidding	January, 2018			January, 2018	Gen. Fund	4,500.00	4,500.00		
Electricity Expenses												
50204010	Municipal electric consumption	Mayor's Office	Direct Contracting					Gen. Fund	5,850,000.00	5,850,000.00		
	Socom army electric consumption	Mayor's Office	Direct Contracting					Gen. Fund	36,000.00	36,000.00		
	Cafoo electric consumption c/o gloria tribunalo	Mayor's Office	Direct Contracting					Gen. Fund	82,000.00	82,000.00		
Advertising Expenses												
50299010	Radio Natin Air Time	Mayor's Office	Direct Contracting					Gen. Fund	360,000.00	360,000.00		
50299010	Newpapper Advertising for BAC	Mayor's Office	Direct Contracting					Gen. Fund	78,400.00	78,400.00		
Printing & Publication Expenses												
50299020	A3 - CS bond	Mayor's Office	Public Bidding					Gen. Fund	45,000.00	45,000.00		
50299020	Xerox copier-toner Develop TN321 black	Mayor's Office	Public Bidding					Gen. Fund	8,600.00	8,600.00		
50299020	Xerox copier-toner Develop TN321 cyan	Mayor's Office	Public Bidding					Gen. Fund	15,000.00	15,000.00		
50299020	Xerox copier-toner Develop TN321 magenta	Mayor's Office	Public Bidding					Gen. Fund	15,000.00	15,000.00		
50299020	Xerox copier-toner Develop TN321 yellow	Mayor's Office	Public Bidding					Gen. Fund	15,000.00	15,000.00		
50299020	Blueprinting	Engineering's Off.	Shopping	Mar.,June,Sept.,Dec. 2018	Not Applicable		Mar.,June,Sept.,Dec. 2018	Gen. Fund	15.00	15.00		

50299020	Plotting	Engineering's Off.	Shopping	Mar.,June,Sept.,Dec. 2018	Not Applicable	Mar.,June,Sept.,Dec. 2018	Gen. Fund	100.00	100.00		
50299020	Checklist Booklet (ECCD)	MSWDO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	45,000.00	45,000.00		
50299020	TARPAULIN Printing	MSWDO	Shopping	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	5,000.00	5,000.00		
50299020	Publication of Municipal Ordinances	SB Office	SVP		Not Applicable		Gen. Fund	184,800.00	184,800.00		
50299020	Bookbinding of Municipal Ordinance	SB Office	SVP		Not Applicable		Gen. Fund	1,140.00	1,140.00		
50299020	Bookbinding of Municipal Resolutions	SB Office	SVP		Not Applicable		Gen. Fund	1,140.00	1,140.00		
50299020	Bookbinding of Munites of Special & Regular Session	SB Office	SVP		Not Applicable		Gen. Fund	1,140.00	1,140.00		
50299020	Bookbinding of Order of Business	SB Office	SVP		Not Applicable		Gen. Fund	1,140.00	1,140.00		
50299020	Bookbinding of Other Office files	SB Office	SVP		Not Applicable		Gen. Fund	1,140.00	1,140.00		
50299020	Civil Registry Books	MCR Office	Shopping		Not Applicable		Gen. Fund	6,000.00	6,000.00		
50299020	Newspaper Publication	MTO					Gen. Fund	216,000.00	216,000.00		
50299020	Book Binding	Assessor's Office					Gen. Fund	4,000.00	4,000.00		
Training & Seminar Expense											
50202010	Conduct 3 - ha Corn Technodemo Project	MAO	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	37,420.00	37,420.00		
50202010	Package of Technology on Organic Inputs Production	MAO	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	16,582.00	16,582.00		
50202010	Conduct Tech. Demonstration on Balanced Fertilization on Vegetables	MAO	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	34,170.00	34,170.00		
50202010	Organizational Revitalizing Org. Orientation w/ Values Formation	MAO	Public Bidding				Gen. Fund	8,400.00	8,400.00		
50202010	Leadership Training & Capability Bldg. Workshop	MAO	Public Bidding				Gen. Fund	8,400.00	8,400.00		
50202010	Farm Record Keeping / Simple Bookeeping	MAO	Public Bidding				Gen. Fund	1,200.00	1,200.00		
50202010	Livelihood Training & Value Adding Cassava & Camote	MAO	Public Bidding				Gen. Fund	1,200.00	1,200.00		
50202010	Farmers Field Day on Organic Inputs and Vegetable Production	MAO	Public Bidding				Gen. Fund	18,800.00	18,800.00		
50202010	Veterinary Outreach Program cum Responsible Pet Owner Seminar	MAO	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	21,600.00	21,600.00		
50202010	Farmer Field School in Rice	MAO	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	38,175.00	38,175.00		
50202010	Conduct of Rice Technology Demonstration	MAO	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	9,515.00	9,515.00		
50202010	Vegetable Production Livelihood Training Program	MAO	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	15,280.00	15,280.00		
50202010	Meals	SB Office	SVP		Not Applicable		Gen. Fund	28,800.00	28,800.00		
50202010	Snacks	SB Office	SVP		Not Applicable		Gen. Fund	36,000.00	36,000.00		
50202010	Honorarium	SB Office	SVP		Not Applicable		Gen. Fund	12,000.00	12,000.00		
50202010	Meals	MCR Office	Public Bidding	Feb., June, Sept. 2018	Feb., June, Sept. 2018	February,June,September 2018	Gen. Fund	24,000.00	24,000.00		
50202010	Snacks	MCR Office	Public Bidding	Feb., June, Sept. 2018	Feb., June, Sept. 2018	February,June,September 2018	Gen. Fund	24,000.00	24,000.00		
50202010	Meals	HRD	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	2,000.00	2,000.00		
50202010	Snacks	HRD	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	8,600.00	8,600.00		
50202010	Snacks	Market Office	Shopping		Not Applicable		Gen. Fund	24,000.00	24,000.00		

50202010	Meals & Snacks	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	15,000.00	15,000.00		
50202010	Columnar pad (6 columns)	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,200.00	1,200.00		
50202010	Cartolina	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	142.00	142.00		
50202010	Ballpen(My gel black)	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,500.00	1,500.00		
50202010	Pencil (mongol 2)	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	120.00	120.00		
50202010	Transparent tape	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	150.00	150.00		
50202010	Staple Wire # 35	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	30.00	30.00		
50202010	Pentel pen (pilot, black, fine)	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,200.00	1,200.00		
50202010	Correction Tape	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	500.00	500.00		
50202010	Push pins	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	75.00	75.00		
50202010	Whiteboard pen(black)	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	120.00	120.00		
50202010	Rubber eraser (stabilo)	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	440.00	440.00		
50202010	Ruler (Orion)	RHU I	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	440.00	440.00		
50202010	Meals & Snacks	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	15,000.00	15,000.00		
50202010	Columnar pad (6 columns)	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,200.00	1,200.00		
50202010	Cartolina	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	142.00	142.00		
50202010	Ballpen(My gel black)	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,500.00	1,500.00		
50202010	Pencil (mongol 2)	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	120.00	120.00		
50202010	Transparent tape	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	150.00	150.00		
50202010	Staple Wire # 35	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	30.00	30.00		
50202010	Pentel pen (pilot, black, fine)	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,200.00	1,200.00		
50202010	Correction Tape	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	500.00	500.00		
50202010	Push pins	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	75.00	75.00		
50202010	Whiteboard pen(black)	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	120.00	120.00		
50202010	Rubber eraser (stabilo)	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	440.00	440.00		
50202010	Ruler (Orion)	RHU II	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	440.00	440.00		
50202010	Meals & Snacks	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	15,000.00	15,000.00		
50202010	Columnar pad (6 columns)	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,200.00	1,200.00		
50202010	Cartolina	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	142.00	142.00		
50202010	Ballpen(My gel black)	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,500.00	1,500.00		
50202010	Pencil (mongol 2)	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	120.00	120.00		
50202010	Transparent tape	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	150.00	150.00		
50202010	Staple Wire # 35	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	30.00	30.00		
50202010	Pentel pen (pilot, black, fine)	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	1,200.00	1,200.00		

50202010	Correction Tape	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	500.00	500.00		
50202010	Push pins	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	75.00	75.00		
50202010	Whiteboard pen(black)	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	120.00	120.00		
50202010	Rubber eraser (stabilo)	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	440.00	440.00		
50202010	Ruler (Orion)	RHU III	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	440.00	440.00		
Fuel, Oil & Lubricants Expense											
50203090	Fuel (Diesel, Gasoline)	Different Offices					Gen. Fund	3,372,248.00	3,372,248.00		
50203090	Oil & Lubricants	Different Offices					Gen. Fund	277,465.00	277,465.00		
Repair and Maintenance											
Buildings and Other Structures											
50213040	Repairs of Comfort rooms - Annex bldg., new building, RHU, Sports Complex, Sports Oval, Roofdeck:	Mayor's Office	Public Bidding				Gen. Fund	56,915.00	56,915.00		
50213040	Lavatory Faucet (chrome) w/complete assessories	Accounting Office	Public Bidding	January, 2018	Not Applicable	January, 2018	Gen. Fund	700.00	700.00		
50213040	Door Knob (quickset)		Public Bidding	May, 2018	Not Applicable	May, 2018	Gen. Fund	1,200.00	1,200.00		
50213040	WF Lock set	MTO	Shopping		Not Applicable		Gen. Fund	2,300.00	2,300.00		
Office Equipment											
50213050	Repair of Ineo 164 Copier	Engineering's Off.	Direct Contracting	April, 2018	Not Applicable	April, 2018	Gen. Fund	5,000.00	5,000.00		
50213050	Repair of Typewriter	Accounting Office	Public Bidding	January, June 2018	January, June 2018	January, June 2018	Gen. Fund	2,000.00	2,000.00		
50213050	Repair of Aircon	Accounting Office	Public Bidding	January, June 2018	January, June 2018	January, June 2018	Gen. Fund	16,000.00	16,000.00		
50213050	Imaging Unit	SB Office	SVP		Not Applicable		Gen. Fund	20,000.00	20,000.00		
50213050	Fusing Assembly	SB Office	SVP		Not Applicable		Gen. Fund	12,000.00	12,000.00		
50213050	Repairs and Maintenance of Airconditioning Unit	MCR Office	Shopping		Not Applicable		Gen. Fund	3,000.00	3,000.00		
50213050	Repairs and Maintenance of Electronic Typewriter	MCR Office	Shopping		Not Applicable		Gen. Fund	2,000.00	2,000.00		
50213050	Repairs and Maintenance Copying Machine	MCR Office	Shopping		Not Applicable		Gen. Fund	3,000.00	3,000.00		
50213050	Compressor Motor Matsushita	Market Office	Shopping		Not Applicable		Gen. Fund	5,750.00	5,750.00		
	HSN102N1VDZ, LRA-20AMP										
	Model - 2R1153R236A LRA - 19, R - 22, 220 V.										
50213050	Motor Compressor Model #50R572 / Q+91S1	Market Office	Shopping		Not Applicable		Gen. Fund	7,900.00	7,900.00		
	3HP (2,238 W), 208-230V, 1PH, LRA 51 R22										
50213050	Repair of 1 unit Copier	MPDC	Shopping		Not Applicable		Gen. Fund	10,000.00	10,000.00		
50213050	Fusing unit	Assessor's Office					Gen. Fund	4,500.00	4,500.00		
50213050	REPAIR FOR COPIER	RHU I					Gen. Fund	10,000.00	10,000.00		
50213050	REPAIR FOR COPIER	RHU II					Gen. Fund	10,000.00	10,000.00		

50213050	REPAIR FOR COPIER	RHU III						Gen. Fund	10,000.00	10,000.00		
Motor Vehicle												
50213060	Tire 275x15	Engineering's Off.	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	1,400.00	1,400.00		
50213060	Tire 70/90x17	Engineering's Off.	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	1,600.00	1,600.00		
50213060	Tire 250x17	Engineering's Off.	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	1,200.00	1,200.00		
50213060	Tube 250x17	Engineering's Off.	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	360.00	360.00		
50213060	Battery for Motorcycle	Engineering's Off.	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	1,900.00	1,900.00		
50213060	Brake Shoe	Engineering's Off.	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	340.00	340.00		
50213060	Grease	Engineering's Off.	SVP	Mar.,June,Sept.,Dec. 2018	Not Applicable	Mar.,June,Sept.,Dec. 2018		Gen. Fund	100.00	100.00		
50213060	Shock Lifter	Engineering's Off.	SVP	March,September 2018	Not Applicable	March, September 2018		Gen. Fund	680.00	680.00		
50213060	engine oil	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	14,336.00	14,336.00		
50213060	oil filter	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	3,568.00	3,568.00		
50213060	air cleaner	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	19,928.00	19,928.00		
50213060	fuel filter primary	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	20,376.00	20,376.00		
50213060	fuel filter secondary	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	16,752.00	16,752.00		
50213060	coolant	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	2,808.00	2,808.00		
50213060	ATF	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	2,624.00	2,624.00		
50213060	brake fluid	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	976.00	976.00		
50213060	gear oil(140)	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	4,752.00	4,752.00		
50213060	gear oil(90)	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	6,888.00	6,888.00		
50213060	drain plug washer	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	448.00	448.00		
50213060	brake cleaner	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	2,528.00	2,528.00		
50213060	brake paste	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	1,360.00	1,360.00		
50213060	kerosene	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	560.00	560.00		
50213060	rag	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	80.00	80.00		
50213060	sand paper	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	80.00	80.00		
50213060	lube	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	80.00	80.00		
50213060	PMS 280,000 KMS(labor)	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018		Gen. Fund	2,016.00	2,016.00		
50213060	electrical tape 3m	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	2,784.00	2,784.00		
50213060	mag grease	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018		Gen. Fund	13,080.00	13,080.00		
50213060	halogen H412V	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018		Gen. Fund	220.00	220.00		
50213060	halogen H312V	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018		Gen. Fund	110.00	110.00		
50213060	epoxy steel	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018		Gen. Fund	140.00	140.00		

50213060	rubber cup 3/4	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	200.00	200.00		
50213060	brake fluid nat'l.	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018	Gen. Fund	5,400.00	5,400.00		
50213060	bolt 12 x 95	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	45.00	45.00		
50213060	rubber bushing(multicab)	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	90.00	90.00		
50213060	sand paper #600	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018	Gen. Fund	112.00	112.00		
50213060	mugwheel nut 12x1.25	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	90.00	90.00		
50213060	3led bulb 12V	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	234.00	234.00		
50213060	oil filter C-209	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018	Gen. Fund	7,920.00	7,920.00		
50213060	rev-x hauler	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,570.00	1,570.00		
50213060	auto wire #14	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	780.00	780.00		
50213060	soldering lead	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018	Gen. Fund	10,440.00	10,440.00		
50213060	plug in fuse 25A	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	150.00	150.00		
50213060	grinding stone	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	165.00	165.00		
50213060	fuel filter FC 234	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,110.00	1,110.00		
50213060	rev-x HD oil	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	3,000.00	3,000.00		
50213060	spark plug F6A	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	534.00	534.00		
50213060	transmission support	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	510.00	510.00		
50213060	ambulance tire(195 R14 8PR)	Mayor's Office	SVP	January, April 2018	Not Applicable	January, April 2018	Gen. Fund	124,800.00	124,800.00		
50213060	multicab tire(5.00x12 10PR w/tube)	Mayor's Office	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	60,000.00	60,000.00		
50213060	motorcycle tire(410-18	Mayor's Office	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	10,000.00	10,000.00		
50213060	motorcycle tire(90-90-21)	Mayor's Office	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	9,200.00	9,200.00		
50213060	toyota innova tire(205/65 R15)	Mayor's Office	SVP	January, April 2018	Not Applicable	January, April 2018	Gen. Fund	39,600.00	39,600.00		
50213060	frontier tire(235/75 R15)	Mayor's Office	SVP	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	88,800.00	88,800.00		
50213060	mahindra tire(235/75 R15)	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	27,800.00	27,800.00		
50213060	nissan terrano(235/75 R15)	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	27,800.00	27,800.00		
50213060	aircon compressor	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	59,726.00	59,726.00		
50213060	engine support RH	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	3,314.00	3,314.00		
50213060	engine support LH	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	2,999.00	2,999.00		
50213060	transmission support	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018	Gen. Fund	2,898.00	2,898.00		
50213060	steering wheel cover	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,000.00	1,000.00		
50213060	disc pad	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	600.00	600.00		
50213060	fan blade	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	950.00	950.00		
50213060	lower arm assy.	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	6,500.00	6,500.00		
50213060	upper arm assy.	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	3,800.00	3,800.00		

50213060	bull joint	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	950.00	950.00		
50213060	water pump assy.	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	3,800.00	3,800.00		
50213060	IC regulator	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	2,500.00	2,500.00		
50213060	battery	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	5,950.00	5,950.00		
50213060	main bearing	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	800.00	800.00		
50213060	conrod bearing	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	400.00	400.00		
50213060	trust washer	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	150.00	150.00		
50213060	piston assy.	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,850.00	1,850.00		
50213060	piston ring	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,250.00	1,250.00		
50213060	oil seal	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,200.00	1,200.00		
50213060	radiator fan motor	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,800.00	1,800.00		
50213060	rotor disc	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,500.00	1,500.00		
50213060	radiator hose	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	350.00	350.00		
50213060	axle lock	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	140.00	140.00		
50213060	ball bearing	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	320.00	320.00		
50213060	oil seal 42-55-8	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	140.00	140.00		
50213060	amber led lamp	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	140.00	140.00		
50213060	Side Mirror	MAO	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Brake shoe	MAO	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Baterry	MAO	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	900.00	900.00		
50213060	Oil sealed for telescopic	MAO	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,500.00	1,500.00		
50213060	Roller Chain	MAO	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Engine Sprocket	MAO	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	700.00	700.00		
50213060	Rear sprocket	MAO	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	700.00	700.00		
50213060	Tire rear & front (2.50 x17)	MAO	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,500.00	1,500.00		
50213060	Tire rear & front (2.50 x17)	MAO	SVP	June, 2018	Not Applicable	June, 2018	Gen. Fund	1,400.00	1,400.00		
50213060	Interior	MAO	SVP	June, 2018	Not Applicable	June, 2018	Gen. Fund	500.00	500.00		
50213060	Roller Chain heavy duty	MAO	SVP	June, 2018	Not Applicable	June, 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Brake pad	MAO	SVP	June, 2018	Not Applicable	June, 2018	Gen. Fund	250.00	250.00		
50213060	Brake shoe	MAO	SVP	June, 2018	Not Applicable	June, 2018	Gen. Fund	500.00	500.00		
50213060	Bearings	MAO	SVP	June, 2018	Not Applicable	June, 2018	Gen. Fund	600.00	600.00		
50213060	Izumi Tube 250 - 17	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	525.00	525.00		
50213060	Izumi Tire 250 - 17	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	2,100.00	2,100.00		
50213060	Izumi Tube 225 - 17	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	525.00	525.00		

50213060	Izumi Tire 275 - 17	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	2,250.00	2,250.00		
50213060	6301 Koyo Bearings	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	360.00	360.00		
50213060	6201 Koyo Bearings	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	300.00	300.00		
50213060	Knuckle Bearing XRM	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	1,410.00	1,410.00		
50213060	Brakeshoe	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	510.00	510.00		
50213060	Brakepad	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	435.00	435.00		
50213060	Headlight Bulb	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	240.00	240.00		
50213060	Tail Light Bulb	SB Office	SVP	Jan.,April,Aug. 2018	Not Applicable	Jan.,April,Aug. 2018	Gen. Fund	240.00	240.00		
50213060	Sprocket & Chain set	SB Office	SVP	Jan., April 2018	Not Applicable	January, April 2018	Gen. Fund	1,560.00	1,560.00		
50213060	YB4L Battery Maintenance Free	SB Office	SVP	January,Aug. 2018	Not Applicable	January, August 2018	Gen. Fund	1,760.00	1,760.00		
50213060	Fuel Filter	SB Office	SVP	January,Aug. 2018	Not Applicable	January, August 2018	Gen. Fund	900.00	900.00		
50213060	Gear Oil	SB Office	SVP	January,Aug. 2018	Not Applicable	January, August 2018	Gen. Fund	500.00	500.00		
50213060	105 - 10876 13/16 Brake Master Assy	SB Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	9,000.00	9,000.00		
50213060	VA - 8331 K Disc Pad	SB Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,950.00	1,950.00		
50213060	12v 50F02400 Electric Horn	SB Office	SVP	January,Aug. 2018	Not Applicable	January, August 2018	Gen. Fund	1,300.00	1,300.00		
50213060	Handle Bar, Hi-riser (Alloy)	Market Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Motolite Battery	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Rim Alloy (Gold)	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Stainless Spoke	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	300.00	300.00		
50213060	Stop Switch, Front (gen)	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	400.00	400.00		
50213060	Tire, 80/90 x 17	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Rim Assy	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	1,000.00	1,000.00		
50213060	22Teeth Sprocket	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	300.00	300.00		
50213060	Chain Storm	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	300.00	300.00		
50213060	1cent Saddle	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	300.00	300.00		
50213060	Setpost	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	100.00	100.00		
50213060	Tube	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	300.00	300.00		
50213060	Spark Plug	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	1,000.00	1,000.00		
50213060	Tire 5.00 x 12	Market Office	Shopping	January, July 2018	Not Applicable	January, July 2018	Gen. Fund	2,000.00	2,000.00		
50213060	Bearing 6302	MTO	Shopping		Not Applicable		Gen. Fund	800.00	800.00		
50213060	Chain 428H-130L (Heavy Duty)	MTO	Shopping		Not Applicable		Gen. Fund	2,000.00	2,000.00		
50213060	Horn	MTO	Shopping		Not Applicable		Gen. Fund	400.00	400.00		
50213060	Seat Cover	MTO	Shopping		Not Applicable		Gen. Fund	900.00	900.00		
50213060	Spark Plug	MTO	Shopping		Not Applicable		Gen. Fund	360.00	360.00		

50213060	Tires 17x275	MTO	Shopping		Not Applicable		Gen. Fund	3,600.00	3,600.00		
50213060	Tube 250-17	MTO	Shopping		Not Applicable		Gen. Fund	800.00	800.00		
50213060	Side Mirror	MTO	Shopping		Not Applicable		Gen. Fund	1,020.00	1,020.00		
50213060	Muffler	MTO	Shopping		Not Applicable		Gen. Fund	1,700.00	1,700.00		
50213060	Battery 12volts	MTO	Shopping		Not Applicable		Gen. Fund	1,000.00	1,000.00		
Transportation Equipment											
50213060	Tire 120/80x17	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	1,800.00	1,800.00		
50213060	Tire 100/80x17	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	1,700.00	1,700.00		
50213060	Side Mirror	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	500.00	500.00		
50213060	Gasket	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	250.00	250.00		
50213060	Block gasket	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	130.00	130.00		
50213060	Timing chain	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	850.00	850.00		
50213060	Stopper Guide set	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	400.00	400.00		
50213060	Tire 90/80x14 tubeless	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	1,400.00	1,400.00		
50213060	Outer tube	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	1,560.00	1,560.00		
50213060	Bearing 6203	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	115.00	115.00		
50213060	Headlight bulb	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	75.00	75.00		
50213060	Harness wire	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	2,850.00	2,850.00		
50213060	Brake fluid	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	60.00	60.00		
50213060	Oil	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	210.00	210.00		
50213060	Bolt h-tensil	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	32.00	32.00		
50213060	Battery	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	700.00	700.00		
50213060	Speedometer	HRD	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	75.00	75.00		
50213060	HeadLight Socket	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	120.00	120.00		
50213060	Bulb 1218	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	40.00	40.00		
50213060	Flasher relay	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	170.00	170.00		
50213060	Headlight Lens	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	400.00	400.00		
50213060	signal Light lens	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	230.00	230.00		
50213060	GS Battery	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	950.00	950.00		
50213060	Spoke set front	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	150.00	150.00		
50213060	RIM 1.20x17	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	410.00	410.00		
50213060	Horn	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	200.00	200.00		
50213060	3m Electrical tape	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	50.00	50.00		

50213060	Oil AX7	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	210.00	210.00		
50213060	Deestone Tube 200x17	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	270.00	270.00		
50213060	Tire 200x17	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	850.00	850.00		
50213060	Break Shoe	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	750.00	750.00		
50213060	Rear Hub Spacer	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	90.00	90.00		
50213060	Brake cable	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	140.00	140.00		
50213060	Bearing (6301)	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	230.00	230.00		
50213060	Tire 250x17	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	1,060.00	1,060.00		
50213060	Hauling Gasket	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	360.00	360.00		
50213060	Discplate	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	470.00	470.00		
50213060	Valve seal	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	180.00	180.00		
50213060	Top gasket set	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	310.00	310.00		
50213060	Insulator	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	130.00	130.00		
50213060	Bolt with nut	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	30.00	30.00		
50213060	Cring cap tappet	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	50.00	50.00		
50213060	Outer Tube	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	1,560.00	1,560.00		
50213060	Tire 90/80-17 (tubeless)	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	1,400.00	1,400.00		
50213060	Throttle cable	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	115.00	115.00		
50213060	Sprocket Set	HRD	SVP	July, 2018	Not Applicable	July, 2018	Gen. Fund	1,000.00	1,000.00		
IT Equipment and Software											
50213050	1TB Hard Drive for video	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	15,000.00	15,000.00		
50213050	2TB hard drive for video	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	6,500.00	6,500.00		
50213050	Flat cord #16	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	13,500.00	13,500.00		
50213050	DC Jack	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,000.00	3,000.00		
50213050	BNC Connector	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	11,500.00	11,500.00		
50213050	Electrical Tape 3M	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	500.00	500.00		
50213050	Rep. parts for Computers & Printers	Accounting Office	Public Bidding	Jan.,June,Dec. 2018	Jan.,June,Dec. 2019	Jan., June, Dec. 2018	Gen. Fund	4,000.00	4,000.00		
50213050	Repair of Laptop	SB Office	SVP		Not Applicable		Gen. Fund	1,800.00	1,800.00		
50213050	Hard Disk	SB Office	SVP		Not Applicable		Gen. Fund	7,500.00	7,500.00		
50213050	Video Crd	SB Office	SVP		Not Applicable		Gen. Fund	360.00	360.00		
50213050	Repairs & Maintenance of Computer Units	MCR Office	Shopping		Not Applicable		Gen. Fund	8,000.00	8,000.00		
50213050	Cleaning Kit (P/N A5011)	HRD	Public Bidding	March, July 2018	March, July 2018	March, July 2018	Gen. Fund	3,600.00	3,600.00		
50213050	Anti - Virus 3 in 1	Market Office	Shopping		Not Applicable		Gen. Fund	5,000.00	5,000.00		

50213050	Repair of Computer	MPDC	Shopping		Not Applicable		Gen. Fund	5,000.00	5,000.00		
50213050	Labor- Repair of Printers	MTO	Shopping		Not Applicable		Gen. Fund	3,000.00	3,000.00		
50213050	DDR Memory	MTO	Shopping		Not Applicable		Gen. Fund	2,600.00	2,600.00		
50213050	Other Spare Parts (Repair of Computers & Printers)	MTO	Shopping		Not Applicable		Gen. Fund	4,000.00	4,000.00		
50213050	Hardisk drive replacement	Assessor's Office					Gen. Fund	2,000.00	2,000.00		
50213050	Ram	Assessor's Office					Gen. Fund	1,000.00	1,000.00		
50213050	Video graphics card	Assessor's Office					Gen. Fund	1,500.00	1,500.00		
Disaster Response & Rescue Equipment											
50213050	Fire extinguishers refill	Mayor's Office	Public Bidding	March, April 2018	March, April 2018	March, April 2018	Gen. Fund	2,500.00	2,500.00		
50213050	Pressure gauge	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	2,500.00	2,500.00		
Other Machinery & Equipment											
	for Repairs of Aircon:										
50213050	Compressor Motor	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	72,000.00	72,000.00		
50213050	r-22 Freon Gas13.6 kls	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	8,800.00	8,800.00		
50213050	nitrogen gas refill	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,300.00	1,300.00		
50213050	30UFD + 3 UFD 440 capacitor	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	990.00	990.00		
50213050	low pressure guage meter blue	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	850.00	850.00		
50213050	manifold for gauge meter	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	220.00	220.00		
50213050	AC contactor 40A - Model#35C8-2510	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	4,000.00	4,000.00		
50213050	repair & rewind of 1.5 HP motor	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	4,500.00	4,500.00		
50213050	repair & rewind of 1.0 HP motor	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	6,000.00	6,000.00		
50213050	Fuel filter x 904	MAO	SVP		Not Applicable		Gen. Fund	1,200.00	1,200.00		
50213050	Hydraulic filter 904	MAO	SVP		Not Applicable		Gen. Fund	2,600.00	2,600.00		
50213050	Oil filter x 904	MAO	SVP		Not Applicable		Gen. Fund	1,200.00	1,200.00		
50213050	Hub oil seal x 904	MAO	SVP		Not Applicable		Gen. Fund	3,000.00	3,000.00		
50213050	Yoke oil seal x 904	MAO	SVP		Not Applicable		Gen. Fund	7,200.00	7,200.00		
50213050	Bent rod shaft x 904	MAO	SVP		Not Applicable		Gen. Fund	3,500.00	3,500.00		
50213050	Bent rod oil seal	MAO	SVP		Not Applicable		Gen. Fund	1,200.00	1,200.00		
50213050	Bent rod spacer	MAO	SVP		Not Applicable		Gen. Fund	1,700.00	1,700.00		
50213050	Bent rod bearing U25	MAO	SVP		Not Applicable		Gen. Fund	1,300.00	1,300.00		
50213050	Lower link x 904	MAO	SVP		Not Applicable		Gen. Fund	14,000.00	14,000.00		
50213050	Clutch disc x 904	MAO	SVP		Not Applicable		Gen. Fund	10,000.00	10,000.00		

50213050	Release bearing x 904	MAO	SVP		Not Applicable		Gen. Fund	1,500.00	1,500.00		
50213050	RAM assist repair kit x 904	MAO	SVP		Not Applicable		Gen. Fund	7,000.00	7,000.00		
50213050	Clutch assy x 904	MAO	SVP		Not Applicable		Gen. Fund	40,000.00	40,000.00		
50213050	Sarter assy	MAO	SVP		Not Applicable		Gen. Fund	10,000.00	10,000.00		
50213050	Distributor valve assy	MAO	SVP		Not Applicable		Gen. Fund	26,000.00	26,000.00		
50213050	Limit link	MAO	SVP		Not Applicable		Gen. Fund	13,000.00	13,000.00		
50213050	Stabilizer	MAO	SVP		Not Applicable		Gen. Fund	11,000.00	11,000.00		
50213050	Shafting	MAO	SVP		Not Applicable		Gen. Fund	20,000.00	20,000.00		
50213050	Bearing 6310	MAO	SVP		Not Applicable		Gen. Fund	950.00	950.00		
50213050	Harrow blade	MAO	SVP		Not Applicable		Gen. Fund	5,400.00	5,400.00		
50213050	Plow holder bearing	MAO	SVP		Not Applicable		Gen. Fund	3,600.00	3,600.00		
50213050	Disc plow blade	MAO	SVP		Not Applicable		Gen. Fund	11,200.00	11,200.00		
50213050	Plow guide bearing	MAO	SVP		Not Applicable		Gen. Fund	3,600.00	3,600.00		
50213050	Plow disc guide	MAO	SVP		Not Applicable		Gen. Fund	1,500.00	1,500.00		
50213050	Rear tire with tube	MAO	SVP		Not Applicable		Gen. Fund	39,850.00	39,850.00		
50213050	Front tire with tube	MAO	SVP		Not Applicable		Gen. Fund	49,000.00	49,000.00		
50213050	Battery 904	MAO	SVP		Not Applicable		Gen. Fund	9,500.00	9,500.00		
50213050	Magnetic Contactor 30 amp	MTO	Shopping		Not Applicable		Gen. Fund	1,150.00	1,150.00		
50213050	Nitrogen Gas Refill	MTO	Shopping		Not Applicable		Gen. Fund	600.00	600.00		
50213050	K-Flex Foam Type	MTO	Shopping		Not Applicable		Gen. Fund	260.00	260.00		
50213050	Motor Compressor PH360x3CS-3KUUI	MTO	Shopping		Not Applicable		Gen. Fund	18,500.00	18,500.00		
50213050	R-22 Freon Gas China (13.6 kls)	MTO	Shopping		Not Applicable		Gen. Fund	5,500.00	5,500.00		
50213050	Magenetic Starter	MTO	Shopping		Not Applicable		Gen. Fund	2,500.00	2,500.00		
50213050	REPAIR FOR AIRCON	RHU I					Gen. Fund	10,000.00	10,000.00		
50213050	REPAIR FOR AIRCON	RHU II					Gen. Fund	10,000.00	10,000.00		
50213050	REPAIR FOR AIRCON	RHU III					Gen. Fund	10,000.00	10,000.00		
Communication Equipment											
50213050	Motor Compressor	SB Office	SVP		Not Applicable		Gen. Fund	30,000.00	30,000.00		
50213050	R-22 Freon Gas India	SB Office	SVP		Not Applicable		Gen. Fund	14,400.00	14,400.00		
50213050	Capacitor	SB Office	SVP		Not Applicable		Gen. Fund	2,370.00	2,370.00		
Furniture & Fixtures											
50213070	Repairs and Maintenance of Furnitures & Fixtures	MCR Office	Shopping		Not Applicable		Gen. Fund	5,000.00	5,000.00		

50213070	Marine Plywood 1/4x4x8	MTO	Shopping		Not Applicable		Gen. Fund	385.00	385.00		
50213070	Good Lumber 1x2x8 S4S	MTO	Shopping		Not Applicable		Gen. Fund	100.00	100.00		
50213070	Nikkin Sand Paper #120	MTO	Shopping		Not Applicable		Gen. Fund	90.00	90.00		
50213070	Baby Roller Brush 4"	MTO	Shopping		Not Applicable		Gen. Fund	100.00	100.00		
50213070	Paint Thinner	MTO	Shopping		Not Applicable		Gen. Fund	50.00	50.00		
50213070	Repair of 1 unit Vault (labor)	MTO	Shopping		Not Applicable		Gen. Fund	2,000.00	2,000.00		
Construction & Heavy Equipment											
50213050	sealing kit,dipper arm cyl.	Mayor's Office	SVP		Not Applicable		Gen. Fund	17,803.00	17,803.00		
50213050	seal kit,boom cyl.	Mayor's Office	SVP		Not Applicable		Gen. Fund	29,290.00	29,290.00		
50213050	sealing kit,bucket cyl.	Mayor's Office	SVP		Not Applicable		Gen. Fund	15,085.00	15,085.00		
50213050	coupling	Mayor's Office	SVP		Not Applicable		Gen. Fund	39,329.00	39,329.00		
50213050	o-ring 240B/290B	Mayor's Office	SVP		Not Applicable		Gen. Fund	1,366.00	1,366.00		
50213050	o-ring EC460B	Mayor's Office	SVP		Not Applicable		Gen. Fund	600.00	600.00		
50213050	seal kit,control valve	Mayor's Office	SVP		Not Applicable		Gen. Fund	9,006.00	9,006.00		
50213050	solenoid valve EC210B	Mayor's Office	SVP		Not Applicable		Gen. Fund	111,167.00	111,167.00		
50213050	solenoid valve	Mayor's Office	SVP		Not Applicable		Gen. Fund	92,938.00	92,938.00		
50213050	strainer,hyd. Tank	Mayor's Office	SVP		Not Applicable		Gen. Fund	8,935.00	8,935.00		
50213050	element,hyd return	Mayor's Office	SVP		Not Applicable		Gen. Fund	8,507.00	8,507.00		
50213050	cartridge,hydraulic	Mayor's Office	SVP		Not Applicable		Gen. Fund	861.00	861.00		
50213050	element,pilot hyd.	Mayor's Office	SVP		Not Applicable		Gen. Fund	1,273.00	1,273.00		
50213050	super hyd. Oil	Mayor's Office	SVP		Not Applicable		Gen. Fund	45,136.00	45,136.00		
50213050	labor charged, troubleshooting & installation of parts	Mayor's Office	SVP		Not Applicable		Gen. Fund	96,500.00	96,500.00		
50213050	dump truck tire 9.20	Mayor's Office	SVP		Not Applicable		Gen. Fund	379,200.00	379,200.00		
50213050	mini dump truck tire 7.15	Mayor's Office	SVP		Not Applicable		Gen. Fund	211,200.00	211,200.00		
50213050	mini dump truck tire 7.16	Mayor's Office	SVP		Not Applicable		Gen. Fund	220,800.00	220,800.00		
50213050	payloader tire 20.5	Mayor's Office	SVP		Not Applicable		Gen. Fund	240,000.00	240,000.00		
50213050	grader tire 14-24	Mayor's Office	SVP		Not Applicable		Gen. Fund	264,000.00	264,000.00		
50213050	self loading tire 225/90 R17.5	Mayor's Office	SVP		Not Applicable		Gen. Fund	91,200.00	91,200.00		
50213050	bucket tooth L60	Mayor's Office	SVP		Not Applicable		Gen. Fund	58,130.00	58,130.00		
50213050	bucket tooth 924	Mayor's Office	SVP		Not Applicable		Gen. Fund	22,650.00	22,650.00		
50213050	manlift tire 205/60 R17.5	Mayor's Office	SVP		Not Applicable		Gen. Fund	24,800.00	24,800.00		
50213050	garbage truck tire 825-20	Mayor's Office	SVP		Not Applicable		Gen. Fund	288,000.00	288,000.00		
50213050	hyd. Hose 1/2 210 x 9.7"	Mayor's Office	SVP		Not Applicable		Gen. Fund	3,600.00	3,600.00		

50213050	clutch master kit 5/8	Mayor's Office	SVP		Not Applicable		Gen. Fund	400.00	400.00		
50213050	clutch master kit	Mayor's Office	SVP		Not Applicable		Gen. Fund	1,360.00	1,360.00		
50213050	king pin kit	Mayor's Office	SVP		Not Applicable		Gen. Fund	7,800.00	7,800.00		
50213050	fan belt	Mayor's Office	SVP		Not Applicable		Gen. Fund	2,200.00	2,200.00		
50213050	hand brake cable	Mayor's Office	SVP		Not Applicable		Gen. Fund	4,000.00	4,000.00		
50213050	release bearing	Mayor's Office	SVP		Not Applicable		Gen. Fund	2,120.00	2,120.00		
50213050	clutch disc DG	Mayor's Office	SVP		Not Applicable		Gen. Fund	15,000.00	15,000.00		
50213050	IC regulator	Mayor's Office	SVP		Not Applicable		Gen. Fund	2,500.00	2,500.00		
50213050	hand brake shoe lining	Mayor's Office	SVP		Not Applicable		Gen. Fund	560.00	560.00		
50213050	megasonic horn 24V	Mayor's Office	SVP		Not Applicable		Gen. Fund	2,550.00	2,550.00		
50213050	bumper lamp	Mayor's Office	SVP		Not Applicable		Gen. Fund	640.00	640.00		
50213050	oil filter C-503	Mayor's Office	SVP		Not Applicable		Gen. Fund	300.00	300.00		
50213050	oil filter C-305	Mayor's Office	SVP		Not Applicable		Gen. Fund	280.00	280.00		
50213050	fuel filter FC-317	Mayor's Office	SVP		Not Applicable		Gen. Fund	300.00	300.00		
50213050	HD oil	Mayor's Office	SVP		Not Applicable		Gen. Fund	1,110.00	1,110.00		
50213050	clutch disc MF	Mayor's Office	SVP		Not Applicable		Gen. Fund	8,950.00	8,950.00		
50213050	muffler assy.	Mayor's Office	SVP		Not Applicable		Gen. Fund	2,000.00	2,000.00		
50213050	bearing G710B/G930	Mayor's Office	SVP		Not Applicable		Gen. Fund	35,450.00	35,450.00		
50213050	disc brake G930	Mayor's Office	SVP		Not Applicable		Gen. Fund	172,420.00	172,420.00		
50213050	disc friction oil G930	Mayor's Office	SVP		Not Applicable		Gen. Fund	161,992.00	161,992.00		
50213050	super wet brake transaxle oil	Mayor's Office	SVP		Not Applicable		Gen. Fund	38,880.00	38,880.00		
50213050	rubber 1 1/8 CT	Mayor's Office	SVP		Not Applicable		Gen. Fund	150.00	150.00		
50213050	lock washer 16mm.	Mayor's Office	SVP		Not Applicable		Gen. Fund	36.00	36.00		
50213050	starter button switch	Mayor's Office	SVP		Not Applicable		Gen. Fund	200.00	200.00		
50213050	starter relay 24V	Mayor's Office	SVP		Not Applicable		Gen. Fund	445.00	445.00		
50213050	rubber hose 5/16	Mayor's Office	SVP		Not Applicable		Gen. Fund	319.00	319.00		
50213050	hose clamp 1/2	Mayor's Office	SVP		Not Applicable		Gen. Fund	140.00	140.00		
50213050	cable tie #12	Mayor's Office	SVP		Not Applicable		Gen. Fund	50.00	50.00		
50213050	mp3 grease	Mayor's Office	SVP		Not Applicable		Gen. Fund	4,430.00	4,430.00		
50213050	H3 bulb halogen 24V	Mayor's Office	SVP		Not Applicable		Gen. Fund	440.00	440.00		
50213050	HD 10 natl. oil	Mayor's Office	SVP		Not Applicable		Gen. Fund	12,000.00	12,000.00		
50213050	brake fluid 900ml.	Mayor's Office	SVP		Not Applicable		Gen. Fund	225.00	225.00		
50213050	brake master kit	Mayor's Office	SVP		Not Applicable		Gen. Fund	415.00	415.00		
50213050	brake fluid natl.	Mayor's Office	SVP		Not Applicable		Gen. Fund	675.00	675.00		

50213050	radiator hose	Mayor's Office	SVP		Not Applicable			Gen. Fund	280.00	280.00		
50213050	fan belt A-35 groove	Mayor's Office	SVP		Not Applicable			Gen. Fund	310.00	310.00		
50213050	H/clip 2"	Mayor's Office	SVP		Not Applicable			Gen. Fund	100.00	100.00		
50213050	cross bearing guis-62	Mayor's Office	SVP		Not Applicable			Gen. Fund	545.00	545.00		
50213050	battery clamp	Mayor's Office	SVP		Not Applicable			Gen. Fund	180.00	180.00		
50213050	clutch master repair kit 7/8	Mayor's Office	SVP		Not Applicable			Gen. Fund	660.00	660.00		
50213050	rubber hose 3/8	Mayor's Office	SVP		Not Applicable			Gen. Fund	585.00	585.00		
50213050	fan belt A-23	Mayor's Office	SVP		Not Applicable			Gen. Fund	140.00	140.00		
50213050	radiator hose	Mayor's Office	SVP		Not Applicable			Gen. Fund	335.00	335.00		
50213050	brake fluid natl. 300ml.	Mayor's Office	SVP		Not Applicable			Gen. Fund	250.00	250.00		
50213050	labor for the repair of self loading SKF 411	Mayor's Office	SVP		Not Applicable			Gen. Fund	5,040.00	5,040.00		
50213050	B.I plate 1/4	Mayor's Office	SVP		Not Applicable			Gen. Fund	29,250.00	29,250.00		
50213050	welding rod	Mayor's Office	SVP		Not Applicable			Gen. Fund	3,250.00	3,250.00		
50213050	dark glass	Mayor's Office	SVP		Not Applicable			Gen. Fund	90.00	90.00		
50213050	chalk stone	Mayor's Office	SVP		Not Applicable			Gen. Fund	20.00	20.00		
50213050	grinding stone	Mayor's Office	SVP		Not Applicable			Gen. Fund	340.00	340.00		
50213050	exhaust manifold gasket	Mayor's Office	SVP		Not Applicable			Gen. Fund	1,532.16	1,532.16		
50213050	grease	Mayor's Office	SVP		Not Applicable			Gen. Fund	913.92	913.92		
50213050	exhaust manifold gasket	Mayor's Office	SVP		Not Applicable			Gen. Fund	1,532.16	1,532.16		
50213050	grease	Mayor's Office	SVP		Not Applicable			Gen. Fund	913.92	913.92		
Reforestation												
50213030	farm tools (wheel barrow)	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	6,000.00	6,000.00		
50213030	indigenous tree seedling	MENRO	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018		Gen. Fund	45,000.00	45,000.00		
50213030	labor for holing	MENRO	Public Bidding	May, 2018	May, 2018	May, 2018		Gen. Fund	7,500.00	7,500.00		
50213030	narra seeds	MENRO	Public Bidding	Mar., Aug. 2018	Mar., Aug. 2018	March, August 2018		Gen. Fund	0.00	18,00.00		
50213030	pruning shear	MENRO	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	1,500.00	1,500.00		
50213030	polyethelene plastic bags assorted sizes	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	11,700.00	11,700.00		
50213030	pruning shear	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	1,500.00	1,500.00		
Other Supplies & Materials Expense												
50203990	Artificial Insemination	MAO	Public Bidding					Gen. Fund	37,505.00	37,505.00		
50203990	Leadership Training and Capability Building Workshop	MAO	Public Bidding					Gen. Fund	1,200.00	1,200.00		
50203990	Repair of Dog Catching Net Cage	MAO	Public Bidding					Gen. Fund	32,170.00	32,170.00		

50203990	Paint brush 2"	MAO	Public Bidding					Gen. Fund	160.00	160.00		
50203990	Paint thinner	MAO	Public Bidding					Gen. Fund	80.00	80.00		
50203990	Charol	MAO	Shopping					Gen. Fund	2,400.00	2,400.00		
50203990	Plastic twine	MAO	Shopping					Gen. Fund	170.00	170.00		
50203990	Balloons	MAO	Shopping					Gen. Fund	960.00	960.00		
50203990	Ribbon	MAO	Shopping					Gen. Fund	480.00	480.00		
50203990	Scissor	MAO	Shopping					Gen. Fund	100.00	100.00		
50203990	Tarpaulin 6x8	MAO	Shopping					Gen. Fund	3,600.00	3,600.00		
50203990	Light bulb	MAO	Shopping					Gen. Fund	5,600.00	5,600.00		
50203990	Electrical wire	MAO	Shopping					Gen. Fund	350.00	350.00		
50203990	Tie wire	MAO	Shopping					Gen. Fund	200.00	200.00		
50203990	Tarpaulin 1 x .2	MAO	Shopping					Gen. Fund	10,150.00	10,150.00		
Grants, Subsidies & Donations												
50299080	MEALS	MSWDO	Public Bidding					Gen. Fund	126,800.00	126,800.00		
50299080	Snacks	MSWDO	Public Bidding					Gen. Fund	218,000.00	218,000.00		
50299080	Trainers/Accreditor/Honorarium	MSWDO						Gen. Fund	10,000.00	10,000.00		
50299080	Dance Instructor/Honorarium	MSWDO						Gen. Fund	6,000.00	6,000.00		
50299080	Tarpaulin Printing	MSWDO	Shopping					Gen. Fund	4,000.00	4,000.00		
Supplemental Budget #2 - CBMS												
10705030	Tablets w/ the specifications:	MPDC	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	660,000.00		660,000.00		
	Quad Core Processor (>1.2 GH2),Android Kitkat 4.4,Wifi,Camera											
	7" Screen (1280x800), USB Connector											
	GPS Chip (not assisted GPS through the Net)											
	Li-Ion 4000 mAh, Back Up Charger (Battery Pack)											
	Tablet Casing-leatherette, flip type											
10705030	Desktop Computer w/ the ff. specifications:	MPDC	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	110,000.00		110,000.00		
	Tower, CPU-Core i5, Processor Speed-2.8 GH2											
	RAM 4GB, Memory Type-DDR 3											
	Storage Type-HDD 1TB											
	Optical Drive-DVD-R/+RW/RAM											
	DVD-ROM, CD ROM											
	18.5" Monitor w/ mouse and keyboard											

	Meals & Snacks (14 days)	MPDC	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	283,000.00	283,000.00		
	Manual of CBMS @ 2.00/page	MPDC	Shopping		Not Applicable			Gen. Fund	39,060.00	39,060.00		
	Code Book @ 2.00/page for 28 pax	MPDC	Shopping		Not Applicable			Gen. Fund	37,016.00	37,016.00		
	Lodging of Trainers/RPs @ 2,000/day for 14 days	MPDC	Shopping		Not Applicable			Gen. Fund	28,000.00	28,000.00		
	Compact Disc (CD) @ 50.00/pc.	MPDC	Shopping		Not Applicable			Gen. Fund	1,250.00	1,250.00		
	USB Flash Drive @ 380/pc.	MPDC	Shopping		Not Applicable			Gen. Fund	15,200.00	15,200.00		
	Call Back Form @ 0.50/page x 60 enumerators	MPDC	Shopping		Not Applicable			Gen. Fund	150.00	150.00		
	Field Monitoring Form # 0.50/page x 60 enumerators	MPDC	Shopping		Not Applicable			Gen. Fund	150.00	150.00		
	XCS Premium Gasoline @ 52/liter	MPDC	Shopping		Not Applicable			Gen. Fund	48,880.00	48,880.00		
	Mobile Pocket WiFi @ 1,500.00	MPDC	Shopping		Not Applicable			Gen. Fund	9,000.00	9,000.00		
	WiFi Load @2,000/persons (2 Months)	MPDC	Shopping		Not Applicable			Gen. Fund	12,000.00	12,000.00		
	CBMS Census Stickers @ 5.00/HH	MPDC	Shopping		Not Applicable			Gen. Fund	109,585.00	109,585.00		
	Survey Kits (55 Enumerators, 5 Fields Editors) @ 1,000/set:	MPDC	Shopping		Not Applicable			Gen. Fund	60,000.00	60,000.00		
	2 Shirts											
	ID with Sling											
	CBMS Utility Bag											
	Caps											
	Stickers Pen											
	Bondpaper A4 Size	MPDC	Shopping		Not Applicable			Gen. Fund	1,150.00	1,150.00		
	Ballpen (Black)	MPDC	Shopping		Not Applicable			Gen. Fund	600.00	600.00		
								Gen. Fund	0.00			
Supplemental Budget #3												
	Medicines	Mayor's Office	Public Bidding					Gen. Fund	1,178,925.00	1,178,925.00		Hatud Pangalagad - All Barangays
	Other Supplies	Mayor's Office	Public Bidding					Gen. Fund	1,001,920.00	1,001,920.00		Hatud Pangalagad - All Barangays
Animal, Zoological Supplies Expense												
50203040	Veterinary Medicines	MAO	Public Bidding	March, July 2018		March, July 2018		Gen. Fund	250,000.00	250,000.00		
Agricultural & Marine Supplies Expense												
50203100	Vegetable Production Livelihood Training Program	MAO	SVP		Not Applicable			Gen. Fund	6,000.00	6,000.00		
50203100	Conduct of Rice Technology Demonstration	MAO	Public Bidding					Gen. Fund	40,500.00	40,500.00		
50203100	Establishment of Bangus Fish Cages	MAO	Public Bidding	April, 2018		April, 2018		Gen. Fund	166,010.00	166,010.00		
50203100	Tilapia Feeds Assistance to Tilapia Backyard Raisers	MAO	Public Bidding	June, 2018		June, 2018		Gen. Fund	71,750.00	71,750.00		
50203100	Vegetable seeds, eggplant											

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20% Development Fund-Other Infrastructure Assets												
10703990	Electrical Improvement/Rehab. Of Streetlighting (Lamp Posts)	Engineering Off.	Public Bidding	February, 2018	February, 2018	February, 2018		Gen. Fund	210,000.00		210,000.00	ES Bingham St.,Aliwanay,Balamban
Buildings & Other Structure Outlay -Continuing												
10704010	Installation of LED Streetlights Phase I	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	2,500,000.00		2,500,000.00	ES Bingham St.,Aliwanay,Balamban
Other Machinery & Equipment Outlay												
	sewing machine for BJMP	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018		Gen. Fund	30,000.00		30,000.00	
	photocopier - Barangay affairs	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018		Gen. Fund	80,000.00		80,000.00	
	typewriter	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018		Gen. Fund	35,000.00		35,000.00	
	biometrics	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018		Gen. Fund	32,000.00		32,000.00	
Sports Equipment Outlay												
	basketball board with ring:											
	marine plywood 3/4*4*8	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	134,400.00		134,400.00	
	ordinary bolt 1/4*1 1/2	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	8,160.00		8,160.00	
	angle bar 3/16*1*1*6m	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	26,880.00		26,880.00	
	hacksaw blade (lenox)	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	800.00		800.00	
	welding rod fuji 1/8"	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	800.00		800.00	
	flat wall enamel white	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	12,000.00		12,000.00	
	quick dry enamel white	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	7,920.00		7,920.00	
	apple green enamel paint	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	1,950.00		1,950.00	
	masking tape 1"	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	2,700.00		2,700.00	
	roller paint brush 4"	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	800.00		800.00	
	paint thinner	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	1,500.00		1,500.00	
	paint brush 1 1/2	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	320.00		320.00	
Communication Equipment Outlay												
10705070	HKVISION 8 Channel HD DVR	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018		Gen. Fund	30,000.00		30,000.00	
10705070	HKVISION 16 Channel HD DVR	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018		Gen. Fund	60,000.00		60,000.00	
10705070	HKVISION 4 Channel HD DVR	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018		Gen. Fund	60,000.00		60,000.00	

10705070	HKVISION CAMERA Bullet type	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	100,000.00		100,000.00	
10705070	DSLR CAMERA	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	50,000.00		50,000.00	
10705070	FAX MACHINE	MAO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	8,000.00		8,000.00	
10705070	DVD player	MAO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,000.00		4,000.00	
10705070	Sound System w / 2 pcs microphone	MAO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	8,000.00		8,000.00	
10705070	Wireless Heavy Duty Microphone (silver/2)	SB Office	Public Bidding	January, May 2018	January, May 2018	January,May 2018	Gen. Fund	7,200.00		7,200.00	
10705070	Wireless Voice Intercom Doorbell 2 Transmitters & 1 receiver	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,800.00		1,800.00	
10705070	100" Portable Projector Sceen Diagonal Projection Pull up foldable Stand Trip	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	19,000.00		19,000.00	
10705070	DSLR CAMERA (18-55mm Lens , 3" LCD Display	HRD	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	45,000.00		45,000.00	
10705070	Camera	Assessor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	50,000.00		50,000.00	
10705070	TV	COMELEC	Public Bidding	February, 2018	February, 2018	February, 2018	Trust Fund	40,000.00		40,000.00	
IT Equipment & Software Outlay											
	Computer Desktop with printer-for tourism	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	37,000.00		37,000.00	
	Computer Server	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	80,000.00		80,000.00	
	printer only for CSU, mayor's office, mctc	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	18,000.00		18,000.00	
	power supply 12v 20amps	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	49,500.00		49,500.00	
	power supply 12v 10amps	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	7,000.00		7,000.00	
	wifi adoptor	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	7,500.00		7,500.00	
	Printer	Accounting Office	Public Bidding	January,June 2018	January,June 2018	January, June 2018	Gen. Fund	2,500.00		2,500.00	
	Battery Back Up	Accounting Office	Public Bidding	Feb.,July,Oct. 2018	Feb.,July,Oct. 2018	Feb.,July,Oct. 2018	Gen. Fund	3,000.00		3,000.00	
	Keyboard	Accounting Office	Public Bidding	March,Aug. 2018	March,Aug. 2018	March, August 2018	Gen. Fund	2,000.00		2,000.00	
	External Hard Drive	Accounting Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	3,500.00		3,500.00	
	Laptop	Accounting Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	38,000.00		38,000.00	
	Computer w/o Printer	Engineering Off.	Public Bidding	April,July 2018	April,July 2018	April, July 2018	Gen. Fund	31,000.00		31,000.00	
	Printer	Engineering Off.	Public Bidding	April,July,Oct. 2018	April,July,Oct. 2018	April,July,Oct. 2018	Gen. Fund	5,000.00		5,000.00	
	Laptop	MENRO	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	21,000.00		21,000.00	
	Computer Set	MENRO	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	29,000.00		29,000.00	
	COMPUTER w/ complete accessories	MSWDO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	44,000.00		44,000.00	
	Printer	MSWDO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	6,000.00		6,000.00	
	Laptop with Printer	MAO	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	5,000.00		5,000.00	
	Laptop set w/ printer	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	45,000.00		45,000.00	
	Printer	SB Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	4,500.00		4,500.00	
10705030	Laptop	MCR Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	50,000.00		50,000.00	

10707010	office tables	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	21,600.00		21,600.00	
10707010	ergonomic chairs highback for mayor's office	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	27,000.00		27,000.00	
10707010	ergonomic chairs lowback for csu, dilig, tourism	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	35,000.00		35,000.00	
10707010	office chairs for tourism office	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	8,000.00		8,000.00	
10707010	mobile pedestal for tourism	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	8,000.00		8,000.00	
10707010	Steel Cabinets 4 drawers	Accounting Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	7,000.00		7,000.00	
10707010	Cabinet APW-88 metal body	Accounting Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	8,000.00		8,000.00	
10707010	Visitors Chair steel stand w/ arm	Accounting Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	5,500.00		5,500.00	
10707010	Wooden Cabinets	Accounting Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	120,000.00		120,000.00	
10707010	Chairs	Engineering Off.	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	6,000.00		6,000.00	
10707010	Table	Engineering Off.	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	7,000.00		7,000.00	
10707010	Cabinet	Engineering Off.	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	10,000.00		10,000.00	
10707010	Chairs	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	10,000.00		10,000.00	
10707010	Table	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	90,000.00		90,000.00	
10707010	Side Table (WK-LA-ST)(1000x500D-760H)	MSWDO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	14,000.00		14,000.00	
10707010	Monobloc Chair (durable wout arm)	MSWDO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	10,000.00		10,000.00	
10707010	mobile cabinet	MSWDO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	16,000.00		16,000.00	
10707010	iHome 29-1 Faux Leather Executive Office Chair	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	18,500.00		18,500.00	
10707010	Visitors Chair VC2554	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	11,400.00		11,400.00	
10707010	Standard Desk (1200wx740dx760H)	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	6,375.00		6,375.00	
10707010	Microwave oven MWX 303ES 30liter	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	8,000.00		8,000.00	
10707010	Filing safe Cabinet with 4 drawers	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	6,000.00		6,000.00	
10707010	Visitors Chairs	MCR Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	12,000.00		12,000.00	
10707010	Filing Cabinets	MCR Office	Public Bidding	March, July 2018	March, July 2018	March, July 2018	Gen. Fund	16,000.00		16,000.00	
10707010	High Cupboard with swing door, Steel, (800W x 450D x 1646H)	MCR Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	30,000.00		30,000.00	
10707010	Ergonomic Chair	MCR Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	5,000.00		5,000.00	
10707010	Monobloc Chairs, white, Ruby Style	MCR Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,300.00		3,300.00	
10707010	SB-2D Mobile Pedestal beech color top	Budget Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	6,800.00		6,800.00	
10707010	Office Chair w/arm	Budget Office	Public Bidding	January,April 2018	January,April 2018	January,April 2018	Gen. Fund	14,000.00		14,000.00	
10707010	AP-12 Standard Desk Dim: 1200Wx740Dx760H	Budget Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	7,000.00		7,000.00	
10707010	Marine Plywood	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	15,180.00		15,180.00	Construction of Cabinets for Costumes & Gowns
10707010	Quickdry Enamel Paint	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,320.00		1,320.00	Construction of Cabinets for Costumes & Gowns
10707010	Flatwall Enamel Paint	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,200.00		1,200.00	Construction of Cabinets for Costumes & Gowns
10707010	S4S, 1 x 2 x 10	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,200.00		1,200.00	Construction of Cabinets for Costumes & Gowns

10707010	S4S, 1 x 1 x 8	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	600.00		600.00	Construction of Cabinets for Costumes & Gowns
10707010	Body Filler	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	420.00		420.00	Construction of Cabinets for Costumes & Gowns
10707010	Glasing Putty	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	230.00		230.00	Construction of Cabinets for Costumes & Gowns
10707010	Sand Paper	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	300.00		300.00	Construction of Cabinets for Costumes & Gowns
10707010	Concealed Hinges, C3	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	1,000.00		1,000.00	Construction of Cabinets for Costumes & Gowns
10707010	Finishing Nails, 2"	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	170.00		170.00	Construction of Cabinets for Costumes & Gowns
10707010	Baby Rokler	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	160.00		160.00	Construction of Cabinets for Costumes & Gowns
10707010	Paint Brush, 2"	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	90.00		90.00	Construction of Cabinets for Costumes & Gowns
10707010	Office Chair	HRD	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	14,000.00		14,000.00	
10707010	Office Table	HRD	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	25,000.00		25,000.00	
10707010	Denairing Table	Market Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	130,000.00		130,000.00	
10707010	Office Chairs	MPDC	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	20,000.00		20,000.00	
10707010	Steel Cabinet (2 doors)	MPDC	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	20,000.00		20,000.00	
10707010	Office Table (2'x4')	MPDC	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	10,000.00		10,000.00	
10707010	Modern Office Chair w/arm,backrest, steel stand (black)	MTO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	36,000.00		36,000.00	
10707010	Executive Chair w/ arm, highback rest, steel stand	MTO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	10,000.00		10,000.00	
10707010	YJ +3 American standard gang chairs 4 seaters	COMELEC	Public Bidding	April, 2018	April, 2018	April, 2018	Trust Fund	40,000.00		40,000.00	
Office Equipment Outlay - Current & Continuing											
10705020	Spare Parts of the Copier	Accounting Office	Sole Distributor				Gen. Fund	14,000.00		14,000.00	
10705020	Typewriter	Accounting Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	30,000.00		30,000.00	
10705020	Electric Typewriter	MENRO	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	65,000.00		65,000.00	
10705020	Paper Cutter	MENRO	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	10,000.00		10,000.00	
10705020	Electronic Typewriter	MCR Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	20,000.00		20,000.00	
10705020	COPIER INEO 165 Monochrome/16 ppm Develop	Budget Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	70,000.00		70,000.00	
10705020	Monochrome Copier w/ Electronic Stapler	Market Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	70,000.00		70,000.00	
10705020	Queuing Machine/System	MTO	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	100,000.00		100,000.00	
10705020	Photocopier -Continuing	Assessor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	67,500.00		67,500.00	
10705020	COPIER (INEO 206)	RHU I	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	65,000.00		65,000.00	
10705020	COPIER (INEO 206)	RHU II	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	65,000.00		65,000.00	
Construction & Heavy Equipment Outlay											
10705080	Welding machine	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	18,800.00		18,800.00	

Motor Vehicle Outlay											
10706010	Motor Vehicle/Motorcycle	Engineering Off.	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	80,000.00		80,000.00	
10706010	Motorcycle	SB Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	69,000.00		69,000.00	
10706010	Multicab	Market Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	250,000.00		250,000.00	
	F6A Suzuki Engine, 12 Valve, 660 cu.m.										
	4 x 4, 4 speed, Manual Type										
10706010	Motor vehicle	Assessor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	80,000.00		80,000.00	
Auditing Services											
50211020	KASPERSKY Anti Virus for 3 pcs	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,950.00	1,950.00		
50211020	folder white long	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,200.00	1,200.00		
50211020	folder white short	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,000.00	1,000.00		
50211020	bondpaper short	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	3,000.00	3,000.00		
50211020	bondpaper long	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	3,200.00	3,200.00		
50211020	bondpaper 8.5*13	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	800.00	800.00		
50211020	bondpaper A4	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,550.00	1,550.00		
50211020	USB 32 gig	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	1,200.00	1,200.00		
50211020	DVD-R	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	225.00	225.00		
50211020	Primera Toner 85A	Mayor's Office	Shopping	January, 2018	Not Applicable	January, 2018	Gen. Fund	14,400.00	14,400.00		
Extraordinary & Misc. Expense (Discretionary Expense)											
	Orientation on Comprehensive Development Planning	Mayor's Office	SVP		Not Applicable		Gen. Fund	3,000.00	3,000.00		
	Seal of Good Local Governance (SGLG)	Mayor's Office	SVP		Not Applicable		Gen. Fund	8,000.00	8,000.00		
	Pre-assessment and assessment										
	Our Cebu Program First Round Of Evaluation	Mayor's Office	SVP		Not Applicable		Gen. Fund	6,000.00	6,000.00		
	Our Cebu Program 2nd Round Of Evaluation	Mayor's Office	SVP		Not Applicable		Gen. Fund	6,000.00	6,000.00		
	Exit Conference of CDP & Conduct of Site Validation Fishport Project	Mayor's Office					Gen. Fund	15,900.00	15,900.00		
50210030	Laundry Services	SB Office	SVP		Not Applicable		Gen. Fund	10,000.00	10,000.00		
50210030	Plaque	SB Office	SVP		Not Applicable		Gen. Fund	30,150.00	30,150.00		
50210030	Tarpaulin w/ Print	SB Office	SVP		Not Applicable		Gen. Fund	9,000.00	9,000.00		
50210030	Double Thick Satinless Steel Spoon & Fork (12pcs)	SB Office	SVP		Not Applicable		Gen. Fund	17,325.00	17,325.00		
50210030	Double Thick Satinless Steel teaspoon with Fork (12pcs)	SB Office	SVP		Not Applicable		Gen. Fund	12,250.00	12,250.00		
50210030	Top Standard Cube 9" Round Plate (white, 6pcs)	SB Office	SVP		Not Applicable		Gen. Fund	3,200.00	3,200.00		

50210030	Top Standard 6" Round Plate (white, 6pcs)	SB Office	SVP		Not Applicable			Gen. Fund	2,960.00	2,960.00		
50210030	Ocean Glassware Top Drink Tumbler 625ml set of 12	SB Office	SVP		Not Applicable			Gen. Fund	4,250.00	4,250.00		
50210030	Homu Ceramic Soup Bown Medium Set of 6 (white)	SB Office	SVP		Not Applicable			Gen. Fund	1,196.00	1,196.00		
50210030	Small Serving Tray 9" (4 pcs)	SB Office	SVP		Not Applicable			Gen. Fund	870.00	870.00		
50210030	Stainless Steel Food Tray Serving Dish set of 6	SB Office	SVP		Not Applicable			Gen. Fund	2,500.00	2,500.00		
50210030	Drainer Dryer Storage Spoon Pork cutlery holder with cover	SB Office	SVP		Not Applicable			Gen. Fund	800.00	800.00		
50210030	Stainless Steel Serving Fork & Flat Serving Spoon	SB Office	SVP		Not Applicable			Gen. Fund	2,400.00	2,400.00		
50210030	Glass Bowl with Cover tempered 1000ml	SB Office	SVP		Not Applicable			Gen. Fund	2,100.00	2,100.00		
50210030	White Suit Coffee Cup and Saucer (Set of 6)	SB Office	SVP		Not Applicable			Gen. Fund	3,000.00	3,000.00		
50210030	Civil Registry Documents	MCR Office	Shopping		Not Applicable			Gen. Fund	20,000.00	20,000.00		
50210030	MEALS	Budget Office	Shopping		Not Applicable			Gen. Fund	5,600.00	5,600.00		
50210030	SNACK (A.M & P.M)	Budget Office	Shopping		Not Applicable			Gen. Fund	5,600.00	5,600.00		
50210030	Meals & Snacks	RHU I	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	9,750.00	9,750.00		
50210030	Meals & Snacks	RHU II	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	9,750.00	9,750.00		
50210030	Meals & Snacks	RHU III	SVP	April, 2018	Not Applicable	April, 2018		Gen. Fund	9,750.00	9,750.00		
50210030	ID'S for Solo Parent	MSWDO	SVP	January, 2018	Not Applicable	January, 2018		Gen. Fund	15,000.00	15,000.00		
50210030	numbering simple machine	MSWDO	SVP	January, 2018	Not Applicable	January, 2018		Gen. Fund	3,000.00	3,000.00		
50210030	shiny printer stamp -S-822	MSWDO	SVP	January, 2018	Not Applicable	January, 2018		Gen. Fund	5,000.00	5,000.00		
Common Use Supplies & Equipment Expenses												
	Office Supplies	Mayor's Office	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	571,135.99	571,135.99		
	Common-Use Supplies & Equipment (Anti Drug Campaign)	Mayor's Office	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	40,025.34	40,025.34		
	Other Supplies	Mayor's Office	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	223,593.22	223,593.22		
	Office Supplies	COMELEC	Public Bidding	June,Sept. 2018	June,Sept. 2018	June,September 2018		Trust Fund	92,120.00	92,120.00		
	Common-Use Supplies & Equipment	MSWDO	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	170,000.00	170,000.00		
	Common-Use Supplies & Equipment	RHU I	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	184,418.29	184,418.29		
	Common-Use Supplies & Equipment	RHU II	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	170,002.00	170,002.00		
	Common-Use Supplies & Equipment	RHU II	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	118,936.49	118,936.49		
	Common-Use Supplies & Equipment	Assessor's Office	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	183,215.30	183,215.30		
	Common-Use Supplies & Equipment	BAC Office	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	133,017.69	133,017.69		
	Common-Use Supplies & Equipment	MAO	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	99,995.98	99,995.98		
	Common-Use Supplies & Equipment (GAD Fund)	MSWDO	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	235,600.00	235,600.00		
	Common-Use Supplies & Equipment	MDRRMO	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	32,860.97	32,860.97		
	Common-Use Supplies & Equipment	SB Office	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	357,517.36	357,517.36		

	Common Office Supplies	SB Office	Shopping		not applicable			Gen. Fund	39,970.00	39,970.00		
	Common Janitorial Supplies	SB Office	Shopping		not applicable			Gen. Fund	36,120.00	36,120.00		
	Common-Use Supplies & Equipment (Aid to DILG)	Mayor's Office	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	9,278.52	9,278.52		
	Common-Use Supplies & Equipment	Acctg. Office	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	204,997.33	204,997.33		
	Common-Use Supplies & Equipment	MTO	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	698,857.28	698,857.28		
	Common-Use Supplies & Equipment	MBO	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	210,372.69	210,372.69		
	Common-Use Supplies & Equipment	COMELEC	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	71,540.56	71,540.56		
	Common-Use Supplies & Equipment	HRD	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	190,000.00	190,000.00		
	Common-Use Supplies & Equipment	Market Operations	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	149,943.26	149,943.26		
	Common-Use Supplies & Equipment	MCR	Agency to Agency	not applicable	not applicable	not applicable	not applicable	Gen. Fund	311,493.25	311,493.25		
OTHER MOOE												
50299990	Curtains	Acctg. Office	Public Bidding	September, 2018	September, 2018	September, 2018		Gen. Fund	18,000.00	18,000.00		
50299990	Brooms	Engineering Off.	SVP	March, 2018	not applicable	March, 2018		Gen. Fund	1,200.00	1,200.00		
50299990	Dust Pan	Engineering Off.	SVP	March, 2018	not applicable	March, 2018		Gen. Fund	320.00	320.00		
50299990	Dishwashing Liquid Lemon Scent	Engineering Off.	SVP	March, 2018	not applicable	March, 2018		Gen. Fund	1,600.00	1,600.00		
50299990	Fabric Conditioner 500ml	Engineering Off.	SVP	March, 2018	not applicable	March, 2018		Gen. Fund	5,000.00	5,000.00		
50299990	Powder Soap 70gram	Engineering Off.	SVP	March, 2018	not applicable	March, 2018		Gen. Fund	1,800.00	1,800.00		
50299990	Trashcan (Medium Plastic)	Engineering Off.	SVP	March, 2018	not applicable	March, 2018		Gen. Fund	1,200.00	1,200.00		
50299990	Gasul	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	4,800.00	4,800.00		
50299990	Disinfectant spray for ambulance	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	11,520.00	11,520.00		
50299990	Nylon trade #300	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	11,520.00	11,520.00		
50299990	65w spiral bulb	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	336,000.00	336,000.00		
50299990	36W flourescent bulb	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	27,000.00	27,000.00		
50299990	12W LED Bulb cool white	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	141,400.00	141,400.00		
50299990	24W spiral bulb	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018		Gen. Fund	59,400.00	59,400.00		
50299990	Spark Plug	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	450.00	450.00		
50299990	Air Cleaner	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	150.00	150.00		
50299990	Oil Filter	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	450.00	450.00		
50299990	Side Mirror	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	2,000.00	2,000.00		
50299990	Lower Arm	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	900.00	900.00		
50299990	Cargo Box	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	9,000.00	9,000.00		
50299990	Brake Cable	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	400.00	400.00		
50299990	Clutch Cable	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	200.00	200.00		
50299990	Battery	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018		Gen. Fund	3,200.00	3,200.00		

50299990	Tail Light Assy.	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	450.00	450.00		
50299990	Fuel Filter	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	400.00	400.00		
50299990	Brake Pad (front)	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	500.00	500.00		
50299990	Brake Shoe (rear)	MENRO	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	500.00	500.00		
50299990	Liquid Petrollium Gas Refill	SB Office	SVP	January,July 2018	not applicable	January, July 2018	Gen. Fund	6,000.00	6,000.00		
50299990	Extension Wire 5 meters	SB Office	SVP	January,July 2018	not applicable	January, July 2018	Gen. Fund	1,000.00	1,000.00		
50299990	Candle Bulb - 5watss	SB Office	SVP	January,July 2018	not applicable	January, July 2018	Gen. Fund	150.00	150.00		
50299990	Electrical Wire	SB Office	SVP	January,July 2018	not applicable	January, July 2018	Gen. Fund	350.00	350.00		
50299990	Telephone Wire	SB Office	SVP	January,July 2018	not applicable	January, July 2018	Gen. Fund	1,100.00	1,100.00		
50299990	Bulb 100watts (Focus)	SB Office	SVP	February,April 2018	not applicable	February, April 2018	Gen. Fund	160.00	160.00		
50299990	Electrical Tape (big/3m)	SB Office	SVP	February,April 2018	not applicable	February, April 2018	Gen. Fund	385.00	385.00		
50299990	Soldering Lead	SB Office	SVP	February,April 2018	not applicable	February, April 2018	Gen. Fund	480.00	480.00		
50299990	Soldering Iron	SB Office	SVP	February,April 2018	not applicable	February, April 2018	Gen. Fund	530.00	530.00		
50299990	Porcelain Socket	SB Office	SVP	February,April 2018	not applicable	February, April 2018	Gen. Fund	75.00	75.00		
50299990	5 watts Bulb	SB Office	SVP	February,April 2018	not applicable	February, April 2018	Gen. Fund	75.00	75.00		
50299990	Panasonic Battery 9v	SB Office	SVP	February,April,July 2018	not applicable	February, April,July 2018	Gen. Fund	1,600.00	1,600.00		
50299990	6 watts LED Omni	SB Office	SVP	February, 2018	not applicable	February, 2018	Gen. Fund	360.00	360.00		
50299990	Side Cutter	SB Office	SVP	February, 2018	not applicable	February, 2018	Gen. Fund	25.00	25.00		
50299990	Gun Tacker	SB Office	SVP	February, 2018	not applicable	February, 2018	Gen. Fund	1,000.00	1,000.00		
50299990	4 gang Extension Wire	SB Office	SVP	January,May 2018	not applicable	January,May 2018	Gen. Fund	1,320.00	1,320.00		
50299990	Led Light (15w)	SB Office	SVP	Jan.,Aug.,Nov. 2018	not applicable	January,August,November 2018	Gen. Fund	2,400.00	2,400.00		
50299990	Lavatory Faucet (chrome) w/complete assessories	MBO	SVP	January,July 2018	not applicable	January,July 2018	Gen. Fund	2,000.00	2,000.00		
50299990	Door Knob (quickset)	MBO	SVP	January,July 2018	not applicable	January,July 2018	Gen. Fund	2,400.00	2,400.00		
50299990	Fluorescent Lamp, tubular, 36 watts	MBO	SVP	January,July,Nov. 2018	not applicable	January,July,Nov. 2018	Gen. Fund	450.00	450.00		
50299990	TAPE, electrical	MBO	SVP	January,July,Nov. 2018	not applicable	January,July,Nov. 2018	Gen. Fund	135.00	135.00		
50299990	6203 2RS NIS (Bearing)	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,000.00	3,000.00		
50299990	Angle Bar, 3/6 x 1 1/2 x 1 1/2	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	380.00	380.00		
50299990	Baby Roller	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	480.00	480.00		
50299990	Baby Roller 4"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	450.00	450.00		
50299990	Barb Wire (Big)	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,600.00	1,600.00		
50299990	Body Filler	Market Operations	Public Bidding	Jan.,April,July, 2018	Jan.,April,July, 2018	Jan.,April,July, 2018	Gen. Fund	630.00	630.00		
50299990	Brass Faucet	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,300.00	1,300.00		
50299990	Ball Valve	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,500.00	1,500.00		
50299990	Coco Lumber, 2" x 2" x 8	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	2,800.00	2,800.00		

50299990	CWN 2 ½"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	480.00	480.00		
50299990	CWN 4"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	440.00	440.00		
50299990	DarkGreen Enamel Triton	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,320.00	1,320.00		
50299990	Deformed Bars, 10 mm	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	330.00	330.00		
50299990	Door Lock Set	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	900.00	900.00		
50299990	Drawer Lock (Yuko)	Market Operations	Public Bidding	Jan.,April,July, 2018	Jan.,April,July, 2018	Jan.,April,July, 2018	Gen. Fund	480.00	480.00		
50299990	Electrical Tape	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	3,250.00	3,250.00		
50299990	Enamel Maple Brown Triton	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,320.00	1,320.00		
50299990	Enamel Paint	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,500.00	1,500.00		
50299990	Enamel Paint Black Triton	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,320.00	1,320.00		
50299990	Enamel Paint Orange Triton	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,440.00	1,440.00		
50299990	Enamel Red Triton	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,160.00	2,160.00		
50299990	Enamel Yellow Triton	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,160.00	2,160.00		
50299990	Faucet	Market Operations	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	500.00	500.00		
50299990	Finishing Nails 1"	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	180.00	180.00		
50299990	Finishing Nails 1 1/2"	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	180.00	180.00		
50299990	Flapper (Shark)	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	174.00	174.00		
50299990	Flatcord Wire 16/2	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,500.00	1,500.00		
50299990	Flatwall Enamel White Triton	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	780.00	780.00		
50299990	Flexible Hose 1/2" x 1/2" x 12	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	440.00	440.00		
50299990	Flexible Hose 1/2" x 1/2" x 18	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	440.00	440.00		
50299990	Float Valve 1	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,700.00	2,700.00		
50299990	Floor Drain 4"x4" (Wheel)	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,200.00	1,200.00		
50299990	Floor Drain 6"x6" (Wheel)	Market Operations	Public Bidding	Jan.,April,July, 2018	Jan.,April,July, 2018	Jan.,April,July, 2018	Gen. Fund	1,050.00	1,050.00		
50299990	Flourecent ballast 40 watts	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,050.00	1,050.00		
50299990	Flourecent starter FS4 EAGLE	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	100.00	100.00		
50299990	Flourecent tube 36 watts	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	950.00	950.00		
50299990	Flourecent tube 40 watts	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	890.00	890.00		
50299990	Flourecent tube holder	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	255.00	255.00		
50299990	G.I. Bell Reducer 2X1	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	300.00	300.00		
50299990	G.I. Brushing Reducer	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	330.00	330.00		
50299990	G.I. Coupling 1"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	180.00	180.00		
50299990	G.I. Elbow 1	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	70.00	70.00		
50299990	G.I. Nipple ¾" x 2"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,620.00	1,620.00		

50299990	G.I. Nipple 1"X10"	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	270.00	270.00		
50299990	G.I. Pipe, 1/2"Ø x 6 mtrs.	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,000.00	1,000.00		
50299990	G.I. Pipe, 1"Ø x 6 mtrs.	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	800.00	800.00		
50299990	Galvanized Iiron (Corp)	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,900.00	1,900.00		
50299990	Garden Hose 1/2	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	60.00	60.00		
50299990	Gate Valve I	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,160.00	1,160.00		
50299990	Gate Valve 1/2	Market Operations	Public Bidding	January, April, 2018	January, April, 2018	January, April 2018	Gen. Fund	1,740.00	1,740.00		
50299990	Gate Valve 1 1/2	Market Operations	Public Bidding	January, April, 2018	January, April, 2018	January, April 2018	Gen. Fund	1,500.00	1,500.00		
50299990	GI Nipple 1'/2x2"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	150.00	150.00		
50299990	GI Nipple 1"x4"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	300.00	300.00		
50299990	Good Lumber, 2" x 2" x 8	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,800.00	1,800.00		
50299990	Guntacker Staples 8MM	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	320.00	320.00		
50299990	Hacksaw Blade (Lenox)	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	800.00	800.00		
50299990	Hose Adaptor 1½Ø	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	65.00	65.00		
50299990	Lacquer Thinner	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	440.00	440.00		
50299990	Lavatory Faucet Shark	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	3,100.00	3,100.00		
50299990	Liquid "SOZA" (Declogger)	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	7,200.00	7,200.00		
50299990	Male plug	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	180.00	180.00		
50299990	Male Adaptor	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	110.00	110.00		
50299990	Marine Plywood, 1/2 x 4 x 8	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	820.00	820.00		
50299990	Marine Plywood, 1/4 x 4 x 9	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	420.00	420.00		
50299990	Marine Plywood, 3/4 x 4 x 8	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,380.00	1,380.00		
50299990	Multitester	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,800.00	3,800.00		
50299990	Outlet, 3-gang	Market Operations	Public Bidding	January, July 2018	January, July 2019	January, July 2018	Gen. Fund	300.00	300.00		
50299990	P.E. Coupling	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,320.00	1,320.00		
50299990	P.E. Elbow 1"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,800.00	1,800.00		
50299990	P.E. End Cup 1"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,320.00	1,320.00		
50299990	P.E. Female Adaptor 1"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,320.00	1,320.00		
50299990	P.E Male Adaptor 1	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	180.00	180.00		
50299990	P.E. Male Adaptor 1"/2	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	3,000.00	3,000.00		
50299990	P.E. Pipe 1/2"Ø	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	150.00	150.00		
50299990	P.E. Pipe 1"Ø	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	10,890.00	10,890.00		
50299990	P.E. Tee 1"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,760.00	1,760.00		
50299990	Padlock Heavy Duty	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	3,500.00	3,500.00		

50299990	Padlock Sherlock Brass 50mm	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	900.00	900.00		
50299990	Padlock Sherlock Brass Padlock 25MM	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	480.00	480.00		
50299990	Paint Blue Ocean	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,160.00	2,160.00		
50299990	Paint Brush	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	250.00	250.00		
50299990	Paint Brush Champ 2"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	800.00	800.00		
50299990	Paint Brush Champ 4"	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,200.00	1,200.00		
50299990	Paint Gray	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,446.00	1,446.00		
50299990	Paint Roller Brush	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	240.00	240.00		
50299990	Premium Cement	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	600.00	600.00		
50299990	Pressure Hose 1/2"Ø	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	13,500.00	13,500.00		
50299990	Push Cart Wheel with Axle (Machine Bolt with Nut & Washer)	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	5,000.00	5,000.00		
50299990	PVC Clip 1	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	50.00	50.00		
50299990	Replectorized Traffic Paint Yellow	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	10,000.00	10,000.00		
50299990	Rubberized Paint Yellow	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,300.00	3,300.00		
50299990	Rusch Scent Wheel 8"	Market Operations	Public Bidding	Jan.,April,July, 2018	Jan.,April,July, 2018	Jan.,April,July, 2018	Gen. Fund	5,000.00	5,000.00		
50299990	Safety Hasp (Small)	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	150.00	150.00		
50299990	Sandpaper	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	500.00	500.00		
50299990	Secondary rock double	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	265.00	265.00		
50299990	Silicon Sealant	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,800.00	1,800.00		
50299990	Slating Board Paint	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	780.00	780.00		
50299990	Solvent	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	1,800.00	1,800.00		
50299990	Socket (Plastic)	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	3,090.00	3,090.00		
50299990	Spiral bulb GE edison, 60 watts	Market Operations	Public Bidding	Jan.,April,July, 2018	Jan.,April,July, 2018	Jan.,April,July, 2018	Gen. Fund	3,165.00	3,165.00		
50299990	Spiral bulb phillpps, 15 watts	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	2,040.00	2,040.00		
50299990	Spiral bulb philipps, 24 watts	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	8,250.00	8,250.00		
50299990	Spiral Bulb, 20 watts	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	11,000.00	11,000.00		
50299990	Steel Brush	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	220.00	220.00		
50299990	Steel Tape	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	500.00	500.00		
50299990	Swing Valve I	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,000.00	2,000.00		
50299990	Switch	Market Operations	Public Bidding	Jan.,April,July, 2018	Jan.,April,July, 2018	Jan.,April,July, 2018	Gen. Fund	270.00	270.00		
50299990	T.H.H.N. Wire #10	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	6,100.00	6,100.00		
50299990	T-5 Flourescent assembly	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	5,760.00	5,760.00		
50299990	T-5 Flourescent Lamp	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	8,400.00	8,400.00		
50299990	Tankload of Sludge	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	48,000.00	48,000.00		

50299990	Tapelone Tape	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	450.00	450.00		
50299990	Tie Wire	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	350.00	350.00		
50299990	Tinting Color Paint	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	120.00	120.00		
50299990	Vulca Seal	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	2,400.00	2,400.00		
50299990	Water Meter, Flange Type	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	28,000.00	28,000.00		
50299990	Water Pressure Pump	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	17,000.00	17,000.00		
50299990	Water Stop Sealant	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	480.00	480.00		
50299990	Welding Rod	Market Operations	Public Bidding	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Jan.,April,July,Oct. 2018	Gen. Fund	3,000.00	3,000.00		
50299990	Wood Buffer	Market Operations	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	200.00	200.00		
50299990	Barren Bolt	MTO	SVP	January, April 2018	Not Applicable	January, April 2018	Gen. Fund	80.00	80.00		
50299990	Padlock 50mm	MTO	SVP	Jan.,April,July,Oct. 2018	Not Applicable	Jan.,April,July,Oct. 2018	Gen. Fund	1,000.00	1,000.00		
50299990	3Gang Outlet	MTO	SVP	Jan.,April,July,Oct. 2018	Not Applicable	Jan.,April,July,Oct. 2018	Gen. Fund	180.00	180.00		
50299990	Male Plug	MTO	SVP	Jan.,April,July,Oct. 2018	Not Applicable	Jan.,April,July,Oct. 2018	Gen. Fund	100.00	100.00		
50299990	Extension Wire #14 (meter)	MTO	SVP	Jan.,April,July,Dec. 2018	Not Applicable	Jan.,April,July,Dec. 2018	Gen. Fund	600.00	600.00		
50299990	Adaptor Round-flat	MTO	SVP	March, July 2018	Not Applicable	March, July 2018	Gen. Fund	60.00	60.00		
50299990	Room Accomodation	MTO	SVP	April, 2018	Not Applicable	April, 2018	Gen. Fund	5,000.00	5,000.00		
50299990	Padlock 40mm	MTO	SVP	Jan.,April,July,Oct. 2018	Not Applicable	Jan.,April,July,Oct. 2018	Gen. Fund	720.00	720.00		
50299990	Safety Hasp	MTO	SVP	November, 2018	Not Applicable	November, 2018	Gen. Fund	80.00	80.00		
50299990	Ordinary Hinges	MTO	SVP	November, 2018	Not Applicable	November, 2018	Gen. Fund	45.00	45.00		
50299990	Door knob (quickset)	Assessor's Office	SVP	April, August 2018	Not Applicable	April, August 2018	Gen. Fund	4,000.00	4,000.00		
50299990	Adaptor	Assessor's Office	SVP	April,June,Aug.,Oct.,Dec. 2018	Not Applicable	April,June,Aug.,Oct.,Dec. 2018	Gen. Fund	600.00	600.00		
50299990	Wire (extension wire)	Assessor's Office	SVP	April,Aug.,Oct.,Dec. 2018	Not Applicable	April,Aug.,Oct.,Dec. 2018	Gen. Fund	900.00	900.00		
50299990	Outlet (3 gangs)	Assessor's Office	SVP	April,September 2018	Not Applicable	April,September 2018	Gen. Fund	600.00	600.00		
	Replacement of Defective Lightings	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	199,700.00	199,700.00		Mun. Bldg.,Trans. Hi-Way, Park & StreetLights, Oval, Covered Court
50299990	Liquid Petrollium Gas Refill	SB Office	SVP		Not Applicable		Gen. Fund	6,000.00	6,000.00		
50299990	Candle Bulb - Swatss	SB Office	SVP		Not Applicable		Gen. Fund	150.00	150.00		
50299990	Electrical Wire	SB Office	SVP		Not Applicable		Gen. Fund	350.00	350.00		
50299990	Telephone Wire	SB Office	SVP		Not Applicable		Gen. Fund	1,100.00	1,100.00		
50299990	Bulb 100watts (Focus)	SB Office	SVP		Not Applicable		Gen. Fund	160.00	160.00		
50299990	Electrical Tape (big/3m)	SB Office	SVP		Not Applicable		Gen. Fund	385.00	385.00		
50299990	Soldering Lead	SB Office	SVP		Not Applicable		Gen. Fund	480.00	480.00		
50299990	Soldering Iron	SB Office	SVP		Not Applicable		Gen. Fund	530.00	530.00		

50299990	Porcelain Socket	SB Office	SVP		Not Applicable		Gen. Fund	75.00	75.00		
50299990	5 watts Bulb	SB Office	SVP		Not Applicable		Gen. Fund	75.00	75.00		
50299990	Panasonic Battery 9v	SB Office	SVP		Not Applicable		Gen. Fund	1,600.00	1,600.00		
50299990	6 watts LED Omni	SB Office	SVP		Not Applicable		Gen. Fund	360.00	360.00		
50299990	Side Cutter	SB Office	SVP		Not Applicable		Gen. Fund	25.00	25.00		
50299990	Gun Tacker	SB Office	SVP		Not Applicable		Gen. Fund	1,000.00	1,000.00		
50299990	4 gang Extension Wire	SB Office	SVP		Not Applicable		Gen. Fund	2,640.00	2,640.00		
50299990	Led Light (15w)	SB Office	SVP	April,June,Aug.,Oct.,Dec. 2018	Not Applicable	April,June,Aug.,Oct.,Dec. 2018	Gen. Fund	2,400.00	2,400.00		

Special Purpose Appropriation/Non-Office Expenditures (Mayor's Office):

GAD Fund

50203070	Medicines	Mayor's Office	Public Bidding	Feb.,May,Aug.,Nov. 2018	Feb.,May,Aug.,Nov. 2019	Feb.,May,Aug.,Nov. 2018	Gen. Fund	7,000,000.00	7,000,000.00		
50203080	Medical Supplies	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	457,410.00	457,410.00		
50299990	Meals & Snacks	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	147,200.00	147,200.00		
50299990	Folder long	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	4,200.00	4,200.00		
50299990	Ballpen black	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	1,990.00	1,990.00		
50299990	Fastener plastic 50's	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	330.00	330.00		
50299990	Bondpaper short	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	700.00	700.00		
50299990	Bondpaper long	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	780.00	780.00		
50203050	MEALS	Mayor's Office	Public Bidding				Gen. Fund	880,000.00	880,000.00		
50203050	SNACKS	Mayor's Office	Public Bidding				Gen. Fund	800,000.00	800,000.00		
50202010	Honorarium of Speakers Trainors /trainers	Mayor's Office					Gen. Fund	93,000.00	93,000.00		
	Fare/allowances	Mayor's Office					Gen. Fund	110,000.00	110,000.00		
	Prizes	Mayor's Office					Gen. Fund	137,000.00	137,000.00		
50299020	Purchase of T-shirts Printing	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	105,000.00	105,000.00		
50203090	Gasoline	Mayor's Office	SVP				Gen. Fund	35,500.00	35,500.00		
50203090	Diesel/Fuel	Mayor's Office	SVP				Gen. Fund	50,000.00	50,000.00		
	Tarpauline Printing	Mayor's Office	SVP				Gen. Fund	98,000.00	98,000.00		
	Portable sound system	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	10,000.00	10,000.00		
50299050	Transportation (rental)	Mayor's Office	SVP				Gen. Fund	56,000.00	56,000.00		
	Small scale Entrepreneur/capital assistance	Mayor's Office					Gen. Fund	100,000.00	100,000.00		
	Tropies & Plaques	Mayor's Office	SVP	May, 2018	Not Applicable	May, 2018	Gen. Fund	30,000.00	30,000.00		
	Computer Printer with complete accessories	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	70,000.00	70,000.00		

	Computer Printer	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	20,000.00	20,000.00		
	Stand Fan	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	6,000.00	6,000.00		
	Television set w/ DVD	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	44,000.00	44,000.00		
	Inverter type Air Conditioner	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	50,000.00	50,000.00		
	Per Diem & Accomodation of 60 DCW's & MSWD	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	360,000.00	360,000.00		
	Re-Orientation & Leadershp Training	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	180,000.00	180,000.00		
	PWD's PURCHASE BOOKLET	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	4,500.00	4,500.00		
	Identification Card(ID's)	Mayor's Office	SVP	January, 2018	Not Applicable	January, 2018	Gen. Fund	2,250.00	2,250.00		
	Room Accomodation	Mayor's Office	SVP	Jan.,Feb.,Mar. 2018	Not Applicable	Jan.,Feb.,Mar. 2018	Gen. Fund	75,000.00	75,000.00		
Local Child Protection Council (LCPC) Fund											
50299050	Rental Expense	Mayor's Office	SVP				Gen. Fund	338,000.00	338,000.00		
50202010	Trainings:										
	Inter LCPC/CRPU Network Meeting	Mayor's Office	Public Bidding	Mar.,June,Sept.,Dec. 2018	Mar.,June,Sept.,Dec. 2018	Mar.,June,Sept.,Dec. 2018	Gen. Fund	289,600.00	289,600.00		
	NBC (Youth) Network Meeting	Mayor's Office	Public Bidding	Mar.,June,Sept.,Dec. 2018	Mar.,June,Sept.,Dec. 2018	Mar.,June,Sept.,Dec. 2018	Gen. Fund	75,400.00	75,400.00		
	Conduct of relevant trainings, IEC's	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	25,400.00	25,400.00		
	Conduct of 3-days Community Scouting RA 9344/Community Training	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	63,000.00	63,000.00		
	Conduct & Participation to Halad sa Kabataan	Mayor's Office	Public Bidding	Oct., Nov. 2018	Oct., Nov. 2018	Oct., Nov. 2018	Gen. Fund	11,000.00	11,000.00		
	Orientation & Awareness Campaigns (IEC Activities,dangerous drugs	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	274,800.00	274,800.00		
	Fare Allowances & Travelling Expense	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	40,000.00	40,000.00		
50299990	Other MOOE:										
	LCPC-CRPU Regular Meeting/Case Conference/Updating	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	115,200.00	115,200.00		
	Regular KKB Monthly Meeting (Youth)	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	96,000.00	96,000.00		
	Enforcement of Local Ordinances (Curfew,Internet,Inhalant)	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	58,400.00	58,400.00		
	Conduct & Participation to Your Face Sounds Familiar (Pasko sa Balala	Mayor's Office	Public Bidding	December, 2018	December, 2018	December, 2018	Gen. Fund	12,000.00	12,000.00		
	KKB Sports Summit	Mayor's Office	Public Bidding				Gen. Fund	30,000.00	30,000.00		
	Participation to Lingaw Sadya sa Balamban	Mayor's Office	Public Bidding				Gen. Fund	48,000.00	48,000.00		
	Celebration of Oral Health Month	Mayor's Office	Public Bidding				Gen. Fund	10,400.00	10,400.00		
50203090	Fuel, Oil & Lubricants Expense	Mayor's Office	Public Bidding				Gen. Fund	133,000.00	133,000.00		
50203990	Other Supplies & Materials Expense:	Mayor's Office	Public Bidding				Gen. Fund	430,274.53	430,274.53		
Economic Support Program											
	Seminar-Workshop on Comprehensive Development Planning	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	210,000.00	210,000.00		

	16th Mayor's Cup Mountain Bike Challenge	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	200,000.00	200,000.00		
	Socio-cultural - Bb. Balamban 2018 Talent's & Coronation Night	Mayor's Office	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	275,000.00	275,000.00		
	LGU Lympics 2018	Mayor's Office	Public Bidding	November, 2018	November, 2018	November, 2018	Gen. Fund	320,000.00	320,000.00		
	Socio-cultural - LGU Night 2018	Mayor's Office	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	450,000.00	450,000.00		
	Mt. Manunggal Annual Adventure Trek 2018	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	400,000.00	400,000.00		
	Synergia Program- Workshop- DEPED	Mayor's Office	Public Bidding	August,Nov. 2018	August,Nov. 2018	August, November 2018	Gen. Fund	110,000.00	110,000.00		
	Townhall Meeting of SNPP (Samahang Nagkakaisa ng Pantawid Pamilya)	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	24,000.00	24,000.00		
	Year End Assessment & Evaluation of Employees & Officials	Mayor's Office	Public Bidding	December, 2018	December, 2018	December, 2018	Gen. Fund	0.00			
	Meals, Packed Breakfast	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	36,000.00	36,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Meals, Packed Lunch	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	56,000.00	56,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Meals, Packed Dinner	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	36,000.00	36,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Fuel, Diesel	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	111,000.00	111,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Fuel, Gasoline	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	6,450.00	6,450.00		Mt. Manunggal Annual Adventure Trek 2018
	Sound System Rental	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	40,000.00	40,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Rice	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	15,600.00	15,600.00		Mt. Manunggal Annual Adventure Trek 2018
	Corned Beef, 48's	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	15,000.00	15,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Coffee, 3-in-1, 36's	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	7,800.00	7,800.00		Mt. Manunggal Annual Adventure Trek 2018
	Eggs	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	9,000.00	9,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Tuna in can	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	10,000.00	10,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Beef Loaf	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	9,000.00	9,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Salt	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	7.00	7.00		Mt. Manunggal Annual Adventure Trek 2018
	Vetsin	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	35.00	35.00		Mt. Manunggal Annual Adventure Trek 2018
	Cooking Oil	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	820.00	820.00		Mt. Manunggal Annual Adventure Trek 2018
	Soy Sauce	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	240.00	240.00		Mt. Manunggal Annual Adventure Trek 2018
	Vinegar	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	220.00	220.00		Mt. Manunggal Annual Adventure Trek 2018
	Seasoning (Magic Sarap)	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	66.00	66.00		Mt. Manunggal Annual Adventure Trek 2018
	Dried Fish	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	750.00	750.00		Mt. Manunggal Annual Adventure Trek 2018
	Cup Noddles	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	600.00	600.00		Mt. Manunggal Annual Adventure Trek 2018
	Pork	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	18,000.00	18,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Chicken Meat	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	15,000.00	15,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Garlic	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	50.00	50.00		Mt. Manunggal Annual Adventure Trek 2018
							Gen. Fund	0.00			

Cultural & Athletics Expense

	Cebu Provincial Volleyball Tournament, Governor's Cup 2018	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	86,700.00	86,700.00		
	Summer League, 2018	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	33,250.00	33,250.00		
	Sports Festival 2018	Mayor's Office	Public Bidding	August, 2018	August, 2018	August, 2018	Gen. Fund	28,250.00	28,250.00		
	Lingaw-Lingaw sa Ting-init, 2018	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	412,610.00	412,610.00		
	Paugnat sa Kusog, 2018	Mayor's Office	Public Bidding	August, 2018	August, 2018	August, 2018	Gen. Fund	609,105.00	609,105.00		
	Kite Flying 2018	Mayor's Office	SVP	May, 2018	not applicable	May, 2018	Gen. Fund	60,000.00	60,000.00		
								0.00			
Peace and Order Expenses											
	Augmented Security Personnel on Good Friday & Easter Sunday	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	30,000.00	30,000.00		
	Police Visibility on All Souls & Saints Day 2018	Mayor's Office	Public Bidding	November, 2018	November, 2018	November, 2018	Gen. Fund	21,000.00	21,000.00		
	Student Leaders as Junior Drug Watchers	Mayor's Office	Public Bidding	August, 2018	August, 2018	August, 2018	Gen. Fund	60,000.00	60,000.00		
	Tanod Enhancement Training	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Gen. Fund	85,000.00	85,000.00		
	Youth Leadership Summit	Mayor's Office	Public Bidding	November, 2018	November, 2018	November, 2018	Gen. Fund	100,000.00	100,000.00		
	rice - for counter insurgency team	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	260,000.00	260,000.00		
	Gasoline	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	60,000.00	60,000.00		
	Diesel	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	90,000.00	90,000.00		
	HKVISION Camera Bullet type	Mayor's Office	Public Bidding	January, 2018	January, 2018	Janaury, 2018	Gen. Fund	100,000.00	100,000.00		
	flyer -anti illegal drugs	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	5,000.00	5,000.00		
	flyer-vawce	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	5,000.00	5,000.00		
	flyer-anti distractive driving act law	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	5,000.00	5,000.00		
	flyer - smooking & cigarette related ordinance	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	10,000.00	10,000.00		
Anti Drug Campaign Expenses											
	Drug Abuse & Addiction Prevention Campaign to School Children	Mayor's Office	SVP		Not Applicable		Gen. Fund	36,000.00	36,000.00		
	Drug Test to BJMP Inmates & Personnel	Mayor's Office	SVP		Not Applicable		Gen. Fund	9,200.00	9,200.00		
	snacks MADAC Meeeting	Mayor's Office	SVP	Jan.,Apr.,July,Oct. 2018	Not Applicable	Jan.,Apr.,July,Oct. 2018	Gen. Fund	8,000.00	8,000.00		
	lunch joint MPOC & MADAC Assembly	Mayor's Office	SVP	Mar.,June,Sept.,Dec. 2018	Not Applicable	Mar.,June,Sept.,Dec. 2018	Gen. Fund	19,200.00	19,200.00		
	gasoline	Mayor's Office	SVP	Jan.-Dec. 2018	Not Applicable	Jan.-Dec. 2018	Gen. Fund	72,500.00	72,500.00		
	diesel	Mayor's Office	SVP	Jan.-Dec. 2018	Not Applicable	Jan.-Dec. 2018	Gen. Fund	72,500.00	72,500.00		
Support to Katarungang Pambarangay (KP) Funds											
	Katarungang Pambarangay (KP) Seminar/Workshop and Benchmarking Activity to other LGU	Mayor's Office	Public Bidding	August, 2018	August, 2018	August, 2018	Gen. Fund	150,000.00	150,000.00		

Peoples Law Enforcement Board (PLEB) Funds												
	Capability Training on Peoples Law Enforcement Board	Mayor's Office	SVP		Not Applicable			Gen. Fund	30,000.00	30,000.00		
Bantay Dagat Program												
	Communication Equipment	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	120,000.00	120,000.00			
	Other Supplies	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	50,000.00	50,000.00			
	Trainings	Mayor's Office	Public Bidding	March, June	March, June	March, June	Gen. Fund	54,000.00	54,000.00			
Aug., Oct. 2018				Aug., Oct. 2018	Aug., Oct. 2018							
	Repairs & Maintenance of Water Craft	Mayor's Office	SVP		Not Applicable		Gen. Fund	100,000.00	100,000.00			
Aid to OSCA												
	meal senior citizens week	Mayor's Office	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	120,000.00	120,000.00			
	meals - osca meeting per month	Mayor's Office	Public Bidding	Jan.-Dec. 2018	Jan.-Dec. 2018	Jan.-Dec. 2018	Gen. Fund	62,400.00	62,400.00			
	meals & snacks - senior citizen week field trip	Mayor's Office	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	8,960.00	8,960.00			
	streamer - senior citizen week field trip	Mayor's Office	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	1,500.00	1,500.00			
	v-hire rental - field trip	Mayor's Office	Public Bidding	September, 2018	September, 2018	September, 2018	Gen. Fund	7,000.00	7,000.00			
	Meals	Mayor's Office	Public Bidding				Gen. Fund	200,000.00	200,000.00			
Aid to Manpower Training (Continuing & Current)												
10705990	Circular saw	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January, July 2018	Gen. Fund	10,260.00		10,260.00		
10705990	Electric planer (makita model 1923B)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	18,000.00		18,000.00		
10705990	Impact screwer battery operated 10.8 volt	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	15,000.00		15,000.00		
10705990	Electric heater (lagermania)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,500.00		2,500.00		
10705990	Fire alarm system 2 units detector ,1 control panel	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	15,000.00		15,000.00		
10705990	Portable grinder GWS 6-100 (bosch)	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January, July 2018	Gen. Fund	24,000.00		24,000.00		
10705990	Cutting outfit (victor brand)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	15,000.00		15,000.00		
10705990	Sewing machine single needle lockstich(JUKI)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	25,000.00		25,000.00		
50203990	Angle bar 1 1/2X1 1/2X3/16	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,000.00	4,000.00			
50203990	Combination switch (scrum)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,000.00	4,000.00			
50203990	Electrical tape big	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	500.00	500.00			
50203990	Flat screw driver	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	750.00	750.00			
50203990	Flasher 12 volts	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,000.00	1,000.00			
50203990	Horn relay 12 volts	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,800.00	1,800.00			

50203990	G.I pipe 3"Ø	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,000.00	2,000.00		
50203990	G.I pipe 1/2"Ø	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,000.00	3,000.00		
50203990	Multi-tester	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,400.00	2,400.00		
50203990	Paint enamel	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,200.00	3,200.00		
50203990	Piston ring compressor 3"Ø	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,500.00	1,500.00		
50203990	Plywood 4X8X3/4	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,000.00	3,000.00		
50203990	Plywood 4X8X1/2	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,600.00	2,600.00		
50203990	Philip screw driver	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	750.00	750.00		
50203990	Sae 40 engine oil (for gasoline)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,800.00	1,800.00		
50203990	Sae 40 engine oil (for Diesel)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,000.00	2,000.00		
50203990	Socket relay	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,200.00	1,200.00		
50203990	Spark plug cable 12 valve (suzuki)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,500.00	1,500.00		
50203990	Annum outlet (surface type) 3 gang	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	240.00	240.00		
50203990	Body filler/with Hardener	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,200.00	1,200.00		
50203990	Cement	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	3,450.00	3,450.00		
50203990	Common nail #2 ½	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	1,050.00	1,050.00		
50203990	Duplex wire 16/2	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,500.00	1,500.00		
50203990	Door lock (kwikset)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,400.00	2,400.00		
50203990	Flat screw driver#10 & 12 inches(stanley)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	500.00	500.00		
50203990	Lacquer thinner	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,400.00	2,400.00		
50203990	Marine Plywood 1/2X4X8	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	6,000.00	6,000.00		
50203990	Marine Plywood 1/4X4X8	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	4,800.00	4,800.00		
50203990	Marine Plywood 3/4X4X8	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	6,300.00	6,300.00		
50203990	Piano hinges	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,600.00	1,600.00		
50203990	Philip screw bit	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	2,250.00	2,250.00		
50203990	Philip flat head shelf tapping screw #2	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	12,500.00	12,500.00		
50203990	Philip flat head shelf tapping screw #1 1/2	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	12,500.00	12,500.00		
50203990	Philip flat head shelf tapping screw #1	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	12,500.00	12,500.00		
50203990	Philip screw driver # 10 & 12 inches(stanley)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	500.00	500.00		
50203990	Round to clock adopter	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	300.00	300.00		
50203990	Sanding sealer	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,000.00	4,000.00		
50203990	Sia sandpaper #60	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	700.00	700.00		
50203990	Bed slide plate	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,050.00	1,050.00		
50203990	Clothman 60w (old rose)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	5,400.00	5,400.00		

50203990	Clutch motor switch	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,500.00	1,500.00		
50203990	KATRINA 60w plain violet	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,000.00	4,000.00		
50203990	KATRINA (Powder blue)	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,000.00	4,000.00		
50203990	Looper for overlocked machine	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,000.00	1,000.00		
50203990	Lower looper	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,500.00	2,500.00		
50203990	Machine belt size # 37	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	600.00	600.00		
50203990	Machine light	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,500.00	1,500.00		
50203990	Machine oil	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,100.00	2,100.00		
50203990	Needle DBX1 # 11	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	6,000.00	6,000.00		
50203990	Needle DBX1 #14	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,000.00	2,000.00		
50203990	Needle DCX1 #11	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	6,000.00	6,000.00		
50203990	Polyester cotton printed blue	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,000.00	2,000.00		
50203990	Polyester cotton printed fuschia	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,000.00	2,000.00		
50203990	Polyester cotton printed old rose	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,000.00	2,000.00		
50203990	Polyester cotton printed yellow	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,000.00	2,000.00		
50203990	Rewinding of motor sewing machine	Mayor's Office	Public Bidding	April,July 2018	April,July 2018	April, July 2018	Gen. Fund	7,000.00	7,000.00		
50203990	Rotary Hook	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,500.00	1,500.00		
50203990	Repair for sewing machine labor	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	30,000.00	30,000.00		
50203990	Tarpaulin 6x9ft.	Mayor's Office	Public Bidding	April,July 2018	April,July 2018	April, July 2018	Gen. Fund	3,000.00	3,000.00		
50203990	Thread white	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,750.00	4,750.00		
50203990	Thread brown	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	855.00	855.00		
50203990	Thread black	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	950.00	950.00		
50203990	Thread Violet	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	855.00	855.00		
50203990	Upper looper	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,500.00	2,500.00		
50203990	White board w/frame	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,000.00	4,000.00		
50203990	Bell buzzer 220 volts	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	5,000.00	5,000.00		
50203990	Cable wire	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	1,800.00	1,800.00		
50203990	Cable outlet	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	2,000.00	2,000.00		
50203990	Convenience outlet type flush type 2 gang anam	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	3,000.00	3,000.00		
50203990	Entrance cap 3/4	Mayor's Office	Public Bidding	January,April 2018	January,April 2018	January,April 2018	Gen. Fund	1,400.00	1,400.00		
50203990	Electrical tape big	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	800.00	800.00		
50203990	EMT conduit pipe 1/2	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	18,300.00	18,300.00		
50203990	Incandescent bulb 50 watts	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	2,000.00	2,000.00		
50203990	Flourescent 40 watts germany	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	7,500.00	7,500.00		

50203990	Loomex wire 14/2	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	8,685.00	8,685.00		
50203990	Magnetic contactor 2NO-2NC'SC-N2 w/overload relay	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	4,200.00	4,200.00		
50203990	Metal clamp 1/2	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	600.00	600.00		
50203990	Plastic moulding 3/4	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	5,100.00	5,100.00		
50203990	PVC pipe 1/2 (poly)	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	7,875.00	7,875.00		
50203990	PVC DUCT #2	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	3,000.00	3,000.00		
50203990	Rigid steel conduit (RSC) 3/4	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	7,500.00	7,500.00		
50203990	Staple wire 3/4 (KS)	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	1,000.00	1,000.00		
50203990	Smoke detector	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	4,000.00	4,000.00		
50203990	Telephone wire	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	900.00	900.00		
50203990	TW #14 stranded wire	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	27,500.00	27,500.00		
50203990	Three gang outlet (surface type)anam	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	1,400.00	1,400.00		
50203990	Acetylene (refill)	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	22,875.00	22,875.00		
50203990	Argon Gas (refill)	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	6,000.00	6,000.00		
50203990	Bulb socket	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,200.00	1,200.00		
50203990	B.I pipe 150mx6m schedule 80	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	88,000.00	88,000.00		
50203990	CO2 (refill)	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	9,250.00	9,250.00		
50203990	Carbon brush GWS 6-100	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	5,400.00	5,400.00		
50203990	Circuit breaker 60 amp.	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,500.00	3,500.00		
50203990	Convenient outlet 3 gang	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	400.00	400.00		
50203990	Cutting disc 4"	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	10,800.00	10,800.00		
50203990	Electrode 6011	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	59,400.00	59,400.00		
50203990	Electrode 6012	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	18,720.00	18,720.00		
50203990	Electrode 7018	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	40,980.00	40,980.00		
50203990	Electrode holder (lenco 300 amp.)	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	12,180.00	12,180.00		
50203990	Filler rod #2.4 ER705-6	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,000.00	3,000.00		
50203990	Flat bar 10mmx50mmx6 mtrs.	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	65,100.00	65,100.00		
50203990	Grinding stone 4"	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	10,800.00	10,800.00		
50203990	Glue gun	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	1,000.00	1,000.00		
50203990	Led bulb 12W	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	2,500.00	2,500.00		
50203990	Industrial Oxygen (refill)	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	15,750.00	15,750.00		
50203990	Royal cord #14	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,000.00	3,000.00		
50203990	Safety eye glass	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	7,000.00	7,000.00		
50203990	Steel brush	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	1,800.00	1,800.00		

50203990	Starting capacitor	Mayor's Office	Public Bidding	January,July 2018	January,July 2018	January,July 2018	Gen. Fund	4,800.00	4,800.00		
50203990	Welding gloves leather	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	January,April,July 2018	Gen. Fund	18,000.00	18,000.00		
50203990	Welding cable	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	3,000.00	3,000.00		
	Acetylene	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	5,000.00			
	B.I pipe 150mmx6m schedule 80	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	44,000.00			
	Carbon brush GWS 6-100	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	1,625.00			
	Cutting disc 4"	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	9,000.00			
	Clear glass	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	400.00			
	Dark glass	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	600.00			
	Electrode holder (lenco brand)	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	7,000.00			
	Flat bar 10mmx50mmx6mtrs.	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	22,400.00			
	Grinding stone 4"	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	9,000.00			
	Oxygen	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	4,200.00			
	Portable grinder 4" GWS 6-100 (bosch)	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	24,000.00			
	Plane round bar 12mmx6mtrs.	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	19,200.00			
	Safety eye glass	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	1,400.00			
	Welding gloves	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	9,000.00			
	Welding Electrode 6011	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	19,800.00			
	Welding Electrode 6012	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	12,480.00			
	Welding Electrode 7018	Mayor's Office	Public Bidding	July, 2018	July, 2018	July, 2018	Trust Fund	13,660.00			
Barangay Environmental Program											
50299990	meals	Mayor's Office	Public Bidding	Mar.,June,Sept.,Dec. 2018	Mar.,June,Sept.,Dec. 2018	March,June,Sept.,Dec. 2018	Gen. Fund	262,000.00	262,000.00		
50299990	snacks	Mayor's Office	Public Bidding	Mar.,June,Sept.,Dec. 2018	Mar.,June,Sept.,Dec. 2018	March,June,Sept.,Dec. 2018	Gen. Fund	300,000.00	300,000.00		
50299990	for purok system	Mayor's Office	Public Bidding				Gen. Fund	22,500.00	22,500.00		
50299990	honoraria for judges	Mayor's Office	Public Bidding	Mar.,June,Sept.,Dec. 2018	Mar.,June,Sept.,Dec. 2018	March,June,Sept.,Dec. 2018	Gen. Fund	20,000.00	20,000.00		
50299990	sound system rental	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	5,000.00	5,000.00		
50299990	v-hire van rental	Mayor's Office	Public Bidding	April,July,Oct. 2018	April,July,Oct. 2018	April,July,Oct. 2018	Gen. Fund	13,500.00	13,500.00		
50299990	labor	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	290,000.00	290,000.00		
50299990	honorarium for facilitators	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	20,000.00	20,000.00		
50299990	room rentals	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	22,500.00	22,500.00		
50299990	honoraria resource speaker	Mayor's Office	Public Bidding	Mar.,June,Sept.,Dec. 2018	Mar.,June,Sept.,Dec. 2018	March,June,Sept.,Dec. 2018	Gen. Fund	65,000.00	65,000.00		
50299990	honorarium for resource person	Mayor's Office	Public Bidding	March,Aug. 2018	March,Aug. 2018	March, August 2018	Gen. Fund	15,000.00	15,000.00		
50203990	wooden sticks	Mayor's Office	Public Bidding	April,September 2018	April,September 2018	April,September 2018	Gen. Fund	5,000.00	5,000.00		
50203990	used sacks	Mayor's Office	Public Bidding	April,September 2018	April,September 2018	April,September 2018	Gen. Fund	5,000.00	5,000.00		

50203990	rake	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	6,000.00	6,000.00		
50203990	brooms	Mayor's Office	Public Bidding	March, July 2018	March, July 2018	March, July 2018	Gen. Fund	2,000.00	2,000.00		
50203990	gloves	Mayor's Office	Public Bidding	March, July 2018	March, July 2018	March, July 2018	Gen. Fund	2,000.00	2,000.00		
50203990	bamboo poles	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	25,000.00	25,000.00		
50203990	kabilya 10mm	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	8,000.00	8,000.00		
50203990	kabilya 8mm	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	6,800.00	6,800.00		
50203990	cement	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	31,500.00	31,500.00		
50203990	sand 50cu.	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	37,500.00	37,500.00		
50203990	computer ink 680 - blk	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	1,000.00	1,000.00		
50203990	computer ink 680 - clrd	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	1,000.00	1,000.00		
50203990	manila paper	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	500.00	500.00		
50203990	pentel pens	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	700.00	700.00		
50203990	tree guards	Mayor's Office	Public Bidding	May, 2018	May, 2018	May, 2018	Gen. Fund	30,000.00	30,000.00		
50203990	native trees seedlings	Mayor's Office	Public Bidding	April,October 2018	April,October 2018	April,October 2018	Gen. Fund	25,000.00	25,000.00		
50203990	assorted seeds	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	6,000.00	6,000.00		
50203990	gloves	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	2,000.00	2,000.00		
Solid Waste Management Program											
50203990	bondpaper orange -long	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	5,200.00	5,200.00		
50203990	bondpaper orange -short	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	4,800.00	4,800.00		
50203990	ballpen G-TECH 0.4	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	2,400.00	2,400.00		
50203990	broom stick with handle	Mayor's Office	Public Bidding	March,July 2018	March,July 2018	March, July 2018	Gen. Fund	1,000.00	1,000.00		
50203990	brooms	Mayor's Office	Public Bidding	March,July 2018	March,July 2018	March, July 2018	Gen. Fund	800.00	800.00		
50203990	barbed wire	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	40,000.00	40,000.00		
50203990	concrete post	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	35,000.00	35,000.00		
50203990	chain for composter	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	10,500.00	10,500.00		
50203990	dust pan	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	440.00	440.00		
50203990	electrical tape (Big)	Mayor's Office	Public Bidding	February,April 2018	February,April 2018	February,April 2018	Gen. Fund	110.00	110.00		
50203990	encandescent bulb	Mayor's Office	Public Bidding	April,July,Oct. 2018	April,July,Oct. 2018	April, July, Oct. 2018	Gen. Fund	6,600.00	6,600.00		
50203990	enterlinks wire	Mayor's Office	Public Bidding	January, 2018	January, 2018	January, 2018	Gen. Fund	8,000.00	8,000.00		
50203990	fan belt (for pulverizer machine)	Mayor's Office	Public Bidding	Jan.,April,July 2018	Jan.,April,July 2018	Jan.,April,July 2018	Gen. Fund	4,500.00	4,500.00		
50203990	garbage bin (big)	Mayor's Office	Public Bidding	March, Sept. 2018	March, Sept. 2018	March, Sept. 2018	Gen. Fund	30,000.00	30,000.00		
50203990	gardern hose 1/2	Mayor's Office	Public Bidding	April, Oct. 2018	April, Oct. 2018	April,October 2018	Gen. Fund	10,000.00	10,000.00		
50203990	garbage gloves	Mayor's Office	Public Bidding	March,July 2018	March,July 2018	March, July 2018	Gen. Fund	30,000.00	30,000.00		
50203990	industrial well borrow	Mayor's Office	Public Bidding	Jan., Oct. 2018	Jan., Oct. 2018	Jan., Oct. 2018	Gen. Fund	2,000.00	2,000.00		

50203990	male plug heavy duty	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	65.00	65.00		
50203990	mega phone	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	6,000.00	6,000.00		
50203990	nylon rope	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	2,500.00	2,500.00		
50203990	pail	Mayor's Office	Public Bidding	October, 2018	October, 2018	October, 2018	Gen. Fund	75.00	75.00		
50203990	padlock	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	1,040.00	1,040.00		
50203990	pelo block	Mayor's Office	Public Bidding	April,October 2018	April,October 2018	April, October 2018	Gen. Fund	12,000.00	12,000.00		
50203990	philipps bulb 60 watts	Mayor's Office	Public Bidding	Jan.,April,June,Aug.,Nov. 2018	Jan.,April,June,Aug.,Nov. 2018	Jan.,April,June,Aug.,Nov. 2018	Gen. Fund	5,000.00	5,000.00		
50203990	shovel	Mayor's Office	Public Bidding	January,April 2018	January,April 2018	January, April 2018	Gen. Fund	2,400.00	2,400.00		
50203990	tarpaulins (6X9 FT.)	Mayor's Office	Public Bidding	Feb.,May,Aug.,Nov. 2018	Feb.,May,Aug.,Nov. 2018	Feb.,May,Aug.,Nov. 2018	Gen. Fund	20,000.00	20,000.00		
50203990	trash can	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	540.00	540.00		
50203990	motor rewind 5hp/230/220 volts	Mayor's Office	Public Bidding	October, 2018	October, 2018	October, 2018	Gen. Fund	6,000.00	6,000.00		
50203990	motor rewind 1 kw 220 volts	Mayor's Office	Public Bidding	October, 2018	October, 2018	October, 2018	Gen. Fund	3,500.00	3,500.00		
50203990	16 GB USB	Mayor's Office	Public Bidding	October, 2018	October, 2018	October, 2018	Gen. Fund	4,800.00	4,800.00		
50203990	automotive paint	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	360.00	360.00		
50203990	flat wall paint	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	195.00	195.00		
50203990	paint brush	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	180.00	180.00		
50203990	welding rod	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	3,120.00	3,120.00		
50203990	grinding disc	Mayor's Office	Public Bidding	June, 2018	June, 2018	June, 2018	Gen. Fund	1,280.00	1,280.00		
50203990	computer ink 680 black	Mayor's Office	Public Bidding	February,Aug. 2018	February,Aug. 2018	February,Aug. 2018	Gen. Fund	4,800.00	4,800.00		
50203990	computer ink 680 colored	Mayor's Office	Public Bidding	March, Aug. 2018	March, Aug. 2018	March, August 2018	Gen. Fund	4,800.00	4,800.00		
50203990	correction fluid	Mayor's Office	Public Bidding	December, 2018	December, 2018	December, 2018	Gen. Fund	85.00	85.00		
50203990	pressure hose 1/2	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	1,000.00	1,000.00		
50203990	spoke 1 set	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	400.00	400.00		
50203990	reproduction of brochures / leaflets	Mayor's Office	Public Bidding	Feb.,June,Sept.,Dec. 2018	Feb.,June,Sept.,Dec. 2018	Feb.,June,Sept.,Dec. 2018	Gen. Fund	20,000.00	20,000.00		
50203990	toner develop ineo 163v	Mayor's Office	Public Bidding	February,July 2018	February,July 2018	February, July 2018	Gen. Fund	8,000.00	8,000.00		
Assistance to COOP's, NGO's and PO											
50299990	Training on Basic Cooperative Course,Strategic Planning for Cooperatives, As	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	28,950.00	28,950.00		
50299990	MCDC, CSO's RBO's Officers Year - End Gen. Assbly. Meeting	Mayor's Office	Public Bidding	October, 2018	October, 2018	October, 2018	Gen. Fund	35,500.00	35,500.00		
50299990	MCDC & CSO's Gen. Assembly Meeting for Coops., Assns. & Orgs.	Mayor's Office	Public Bidding	February, 2018	February, 2018	February, 2018	Gen. Fund	35,550.00	35,550.00		
Tourism, Culture and Heritage Program											
50299990	Meals, Packed Lunch	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	16,000.00	16,000.00		Sinulog sa Balamban 2018
50299990	Meals, Buffet	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	14,000.00	14,000.00		Sinulog sa Balamban 2019
50299990	Snacks	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	3,200.00	3,200.00		Sinulog sa Balamban 2020

	Fireworks	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	20,000.00	20,000.00		Sinulog sa Balamban 2021
	Tarpaulins	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	3,000.00	3,000.00		Sinulog sa Balamban 2022
	Tarpaulins	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	12,000.00	12,000.00		Sinulog sa Balamban 2023
	Fuel, Diesel	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	10,000.00	10,000.00		Sinulog sa Balamban 2024
	Fuel, Gasoline	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	20,000.00	20,000.00		Sinulog sa Balamban 2025
	Flowers	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	6,500.00	6,500.00		Sinulog sa Balamban 2026
	Sound System Rental	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	50,000.00	50,000.00		Sinulog sa Balamban 2027
	Photo/Video Coverage	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	10,000.00	10,000.00		Sinulog sa Balamban 2028
	Miscellaneous (Balloons, Cloth, Ribbons, Pins)	Mayor's Office	SVP	February, 2018	Not Applicable	February, 2018	Gen. Fund	15,000.00	15,000.00		Sinulog sa Balamban 2029
	Fireworks	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	20,000.00	20,000.00		Mt. Manunggal Annual Adventure Trek 2018
	Tarpaulins	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	20,000.00	20,000.00		Mt. Manunggal Annual Adventure Trek 2019
	Trophies/Plaques	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	60,000.00	60,000.00		Mt. Manunggal Annual Adventure Trek 2020
	Flowers/Wreath	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	6,000.00	6,000.00		Mt. Manunggal Annual Adventure Trek 2021
	Souvenirs	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	30,000.00	30,000.00		Mt. Manunggal Annual Adventure Trek 2022
	Electrical Supplies (Bulbs, Flourescent, Wirings)	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	30,000.00	30,000.00		Mt. Manunggal Annual Adventure Trek 2023
	Miscellaneous	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	20,000.00	20,000.00		Mt. Manunggal Annual Adventure Trek 2024
50299990	Meals, Packed Dinner	Mayor's Office	Public Bidding	March, 2018	March, 2018	March, 2018	Gen. Fund	28,000.00	28,000.00		Balamban Got Talent 2018
50299990	Tarpaulins	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	10,000.00	10,000.00		Balamban Got Talent 2018
50299990	Other Supplies & Materials for Decorations	Mayor's Office	SVP	March, 2018	Not Applicable	March, 2018	Gen. Fund	25,000.00	25,000.00		Balamban Got Talent 2018
50299990	Snacks	Mayor's Office	SVP		Not Applicable		Gen. Fund	8,000.00	8,000.00		Regular Tourism Council Meeting
	Snacks	Mayor's Office	SVP		Not Applicable		Gen. Fund	8,000.00	8,000.00		Trainings & Seminars
	Meals, Packed Lunch	Mayor's Office	SVP		Not Applicable		Gen. Fund	8,000.00	8,000.00		Trainings & Seminars
	Accommodation	Mayor's Office	SVP		Not Applicable		Gen. Fund	8,000.00	8,000.00		Trainings & Seminars
	Miscellaneous	Mayor's Office	SVP		Not Applicable		Gen. Fund	1,000.00	1,000.00		Trainings & Seminars
5% DRRM Fund											
50202010	Meals	Mayor's Office	Public Bidding				Gen. Fund	76,000.00	76,000.00		Trainings & Seminars
	Snacks	Mayor's Office	Public Bidding				Gen. Fund	152,000.00	152,000.00		Trainings & Seminars
	Tarpaulins	Mayor's Office	Public Bidding				Gen. Fund	36,000.00	36,000.00		Trainings & Seminars
	Bondpaper, US, Long, ream	Mayor's Office	Public Bidding				Gen. Fund	1,500.00	1,500.00		Trainings & Seminars
	Bondpaper, US, Short, ream	Mayor's Office	Public Bidding				Gen. Fund	1,200.00	1,200.00		Trainings & Seminars
	Crayons, double, box	Mayor's Office	Public Bidding				Gen. Fund	9,000.00	9,000.00		Trainings & Seminars
	Marking Pens	Mayor's Office	Public Bidding				Gen. Fund	25,000.00	25,000.00		Trainings & Seminars

	Coloring Pens (assorted)	Mayor's Office	Public Bidding				Gen. Fund	15,000.00	15,000.00		Trainings & Seminars
	Cartolina, Assorted	Mayor's Office	Public Bidding				Gen. Fund	6,000.00	6,000.00		Trainings & Seminars
	Computer Ink, (678), Black	Mayor's Office	Public Bidding				Gen. Fund	7,200.00	7,200.00		Trainings & Seminars
	Computer Ink, (678), Colored	Mayor's Office	Public Bidding				Gen. Fund	7,800.00	7,800.00		Trainings & Seminars
	Ballpen (Ordinary)	Mayor's Office	Public Bidding				Gen. Fund	9,500.00	9,500.00		Trainings & Seminars
	Notebook, Composition, 50 lvs	Mayor's Office	Public Bidding				Gen. Fund	11,400.00	11,400.00		Trainings & Seminars
	Pencil, #2	Mayor's Office	Public Bidding				Gen. Fund	11,400.00	11,400.00		Trainings & Seminars
10705090	Fire extinguishers refill	Mayor's Office	Public Bidding	March, April 2018	March, April 2018	March, April 2018	Gen. Fund	47,500.00	47,500.00		
	Pressure gauge	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Gen. Fund	2,500.00	2,500.00		
Personnel Capability Development											
50299990	Meals & Snacks	Mayor's Office	Public Bidding	April, 2018	April, 2018	April, 2018	Trust Fund	30,000.00	30,000.00		PNP Balamban Award as 10th Outstanding Station by CPADMO
				GRAND TOTAL FOR APP 2018 :				84,569,865.57			

Prepared by:

Certified Funds Available/Certified Appropriate Funds Available

Approved by:

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BAC Secretariat

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Local Budget Officer

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Local Chief Executive