

LGU - CAGAYAN DE ORO CITY Procurement Monitoring Report FY 2022 as of December 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre Proc Conference	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED																																
ACTG22-01	Supply & Delivery of one (1) lot Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/02/2022	05/02/2022	05/02/2022	05/06/2022	05/06/2022	GENERAL FUND	13,000.00	13,000.00	0.00	12,750.00	12,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to R and K General Merchandise
ACTG22-02	Supply & Delivery of toners, ink refills, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/26/2022			05/31/2022			06/24/2022	07/04/2022	07/04/2022	07/06/2022	07/06/2022	GENERAL FUND	107,000.00	107,000.00	0.00	106,320.00	106,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, INK 4 U CORPORATION
ACTG22-04	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		10/18/2022			10/25/2022						12/09/2022	12/09/2022	GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval
ACTG22-19	Procurement of one (1) lot maintenance & cleaning of Machinerries & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						06/17/2022	06/17/2022	GENERAL FUND	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ADMIN22-002	Procurement of 66 copies Philippine Daily Inquirer & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2022			04/07/2022						04/20/2022	04/20/2022	GENERAL FUND	5,544.00	5,544.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ADMIN22-003	Procurement of 2 boxes ink (riso ink DX2430, 5s/box) & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2022			03/16/2022			03/24/2022	04/19/2022	04/19/2022	06/08/2022	06/08/2022	GENERAL FUND	17,800.00	17,800.00	0.00	16,682.00	16,682.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO PHILIPPINE DUPLICATORS INCORPORATED
ADMIN22-004	procurement of 10 tubes laser toner cartridge TN2380.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2022			03/10/2022			03/24/2022	04/19/2022	04/19/2022	04/21/2022	04/21/2022	GENERAL FUND	19,500.00	19,500.00	0.00	18,900.00	18,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO GLOBAL COPIER TRADING
ADMIN22-005	procurement of 10 sets colored printer ink	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2022			04/07/2022			05/19/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022	GENERAL FUND	38,000.00	38,000.00	0.00	37,500.00	37,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CROWN PAPER
ADMIN22-006	procurement of 180 containers of purified drinking water & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/23/2022		03/03/2022	03/03/2022			03/24/2022	04/22/2022	04/22/2022	04/25/2022	04/25/2022	GENERAL FUND	7,950.00	7,950.00	0.00	7,720.00	7,720.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO AQUA RIGHT WATER REFILLING STATION
ADMIN22-007	procurement of 50 reams US bookpaper, S21, Long & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2022			03/29/2022			05/10/2022	05/13/2022	05/13/2022	05/19/2022	05/19/2022	GENERAL FUND	38,208.00	38,208.00	0.00	38,130.00	38,130.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of Procurement was changed to Shopping as per certification dated March 22, 2022. AWARDED TO CROWN PAPER & STATIONERIES SUPPLY
ADMIN22-008	Procurement of 10 mtrs. Polyethylene Hose #1/2 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/1922		03/11/2022	03/11/2022						03/08/2022	03/08/2022	GENERAL FUND	5,770.00	5,770.00	0.00	5,770.00	5,770.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ADMIN22-009	procurement of 1 pc. Philippine Flag 18x36 ft. & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2022			04/07/2022			05/26/2022	05/31/2022	05/31/2022	06/08/2022	06/08/2022	GENERAL FUND	44,000.00	44,000.00	0.00	43,500.00	43,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MARCOMMAX ENTERPRISES
ADMIN22-010	procurement of 12 pcs. Philippine flags 5 x8 ft.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2022			04/07/2022			05/19/2022	05/24/2022	05/24/2022	05/24/2022	05/24/2022	GENERAL FUND	30,000.00	30,000.00	0.00	27,600.00	27,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CROWN PAPER
ADMIN22-012	Procurement of 1 pc. plaque & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022			06/21/2022	06/23/2022	06/23/2022	06/28/2022	06/28/2022	GENERAL FUND	38,550.00	38,550.00	0.00	38,550.00	38,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MARCOMMAX ENTERPRISES PO1458
ADMIN22-013	Procurement of 40 pax lunch	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						02/24/2022	02/24/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ADMIN22-014	procurement of 40 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											02/18/2022	02/18/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
ADMIN22-015	Procurement of 20 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022						02/24/2022	02/24/2022	GENERAL FUND	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fatzo Lechon
ADMIN22-017	procurement of 5 pcs tarp, 4x8 & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)								07/07/2022	07/12/2021	07/12/2022	08/03/2022	08/03/2022	GENERAL FUND	20,960.00	20,960.00	0.00	0.20	0.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, MARCOMMAX ENTERPRISES
ADMIN22-019	procurement of 30 pax meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022						03/08/2022	03/08/2022	GENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fatzo Lechon

ADMIN22-023	procurement of 30 tubes aluminum rods.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/31/2022		04/07/2022		05/30/2022	06/06/2022	06/06/2022	06/07/2022	06/07/2022	GENERAL FUND	16,500.00	16,500.00	0.00	16,350.00	16,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading
ADMIN22-025	procurement of 35 pax snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2022		04/22/2022					03/03/2022	03/03/2022	GENERAL FUND	11,550.00	11,550.00	0.00	11,550.00	11,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-026	procurement of 2 pcs. mic	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2022		05/02/2022					03/16/2022	03/16/2022	GENERAL FUND	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Crest Electronics Center
ADMIN22-029	Procurement of 3 rolls Gina Earth cloth (100m roll).	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022		04/28/2022		05/19/2022	06/01/2022	06/01/2022	06/02/2022	06/02/2022	GENERAL FUND	30,000.00	30,000.00	0.00	29,997.00	29,997.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES
ADMIN22-030	procurement of 4 pcs. tent, 4.5m x 6m (rental, service fee & installation) & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022		04/28/2022					06/15/2022	06/15/2022	GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-032	procurement of 1 lot furniture & fixtures.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022		05/06/2022					06/10/2022	06/10/2022	GENERAL FUND 2016 CONTINUING	155,960.00	0.00	155,960.00	155,928.00	0.00	155,928.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises
ADMIN22-033	procurement of 1 unit executive chair.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022		05/04/2022		06/01/2022	06/06/2022	06/06/2022	06/07/2022	06/07/2022	GENERAL FUND 2016 CONTINUING	18,500.00	0.00	18,500.00	18,499.00	0.00	18,499.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises
ADMIN22-036	procurement of 40 pax lunch & AM snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022		07/29/2022					04/01/2022	04/01/2022	GENERAL FUND	16,000.00	16,000.00	0.00	15,800.00	15,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-041	Procurement of 35 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022					04/08/2022	04/08/2022	GENERAL FUND	13,265.00	13,265.00	0.00	13,265.00	13,265.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-042	procurement of 50 pax AM & PM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022					04/28/2022	04/28/2022	GENERAL FUND	46,000.00	46,000.00	0.00	42,000.00	42,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fatzo Lechon
ADMIN22-043	procurement of 107 pax Am snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022		06/06/2022		08/11/2022	08/12/2022	08/12/2022	08/12/2022	08/12/2022	GENERAL FUND	169,500.00	169,500.00	0.00	169,445.50	169,445.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to The VIP Hotel
ADMIN22-044	procurement of 100 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022		06/06/2022		08/11/2022	08/30/2022	08/30/2022	08/30/2022	08/30/2022	GENERAL FUND	110,000.00	110,000.00	0.00	109,200.00	109,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden Hat Cafe & Restobar Corporation
ADMIN22-045	procurement of 1 unit thermal scanner with alcohol dispenser.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)						06/01/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	6,300.00	6,300.00	0.00	6,295.00	6,295.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
ADMIN22-048	Procurement of 66 liters of Engine Oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)						06/24/2022	06/28/2022	06/28/2022	06/28/2022	06/28/2022	GENERAL FUND	14,800.00	14,800.00	0.00	14,450.00	14,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, MARANDING AUTO PARTS
ADMIN22-049	Procurement of 1 head lechon (60kgs.) & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2022		07/29/2022		10/03/2022	10/03/2022	10/03/2022	10/04/2022	10/04/2022	GENERAL FUND	21,700.00	21,700.00	0.00	21,500.00	21,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, FATZO LECHON
ADMIN22-050	Procurement of 45 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022		07/29/2022					05/02/2022	05/02/2022	GENERAL FUND	11,250.00	11,250.00	0.00	6,750.00	6,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-053	procurement of One (1) unit motherboard & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/20/2022		07/27/2022		08/18/2022	08/19/2022	08/19/2022	08/26/2022	08/26/2022	GENERAL FUND	81,355.00	81,355.00	0.00	81,125.00	81,125.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, BIMA TRADING
ADMIN22-056	procurement of 30 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2022		06/07/2022					05/20/2022	05/20/2022	GENERAL FUND	18,000.00	18,000.00	0.00	17,700.00	17,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-058	Procurement of 1 lt. engine oil & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022		08/31/2022		10/06/2022	10/10/2022	10/10/2022	10/11/2022	10/11/2022	GENERAL FUND	11,200.00	11,200.00	0.00	11,155.00	11,155.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							R AND K GEN. MOSE.
ADMIN22-059	Procurement of 2 sets headlight case & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022		09/02/2022		11/07/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022	GENERAL FUND	29,650.00	29,650.00	0.00	29,300.00	29,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, R AND K GEN. MOSE.
ADMIN22-064	Procurement of 45 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022	08/17/2022	08/17/2022					05/25/2022	05/25/2022	GENERAL FUND	20,700.00	20,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-066	procurement of 1 lot meals for 50 persons.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022		08/31/2022		09/26/2022	09/28/2022	09/28/2022	06/14/2022	06/14/2022	GENERAL FUND	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, FATZO LECHON
ADMIN22-067	procurement of 60 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)						10/06/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	GENERAL FUND	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, MZ CATERING SERVICES

ADMIN22-071	procurement of 1 lot stage decoration.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			09/02/2022					06/15/2022	06/15/2022	GENERAL FUND	11,500.00	11,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-074	procurement of 16.5 kls. PP rope (18mm).	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										08/10/2022	08/10/2022	GENERAL FUND	5,197.50	5,197.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-075	procurement of 100 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)						10/06/2022	10/07/2022	10/07/2022	06/24/2022	06/24/2022	GENERAL FUND	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, MZ CATERING SERVICES	
ADMIN22-076	Procurement of 50 pax meals & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)						10/03/2022	10/03/2022	10/03/2022	10/04/2022	10/04/2022	GENERAL FUND	30,750.00	30,750.00	0.00	30,500.00	30,500.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, FATZO LECHON	
ADMIN22-077	procurement of 1 head lechon (65 kgs.).	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/05/2022			09/12/2022					05/23/2022	05/23/2022	GENERAL FUND	12,000.00	12,000.00	0.00	11,900.00	11,900.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fatzo Lechon
ADMIN22-078	procurement of 1 head lechon, 60 kls.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022			09/07/2022					07/04/2022	07/04/2022	GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-082	procurement of 6 boxes mineral water (50s/box), 500 mL.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										09/07/2022	09/07/2022	GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-085	procurement of 1 unit executive chair & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022					10/03/2022	10/03/2022	GENERAL FUND	44,400.00	44,400.00	0.00	44,380.00	44,380.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-087	procurement of 160 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/05/2022			09/12/2022					07/11/2022	07/11/2022	GENERAL FUND	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to MZ Catering Services
ADMIN22-088	procurement of 40 pax heavy snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										10/06/2022	10/06/2022	GENERAL FUND	8,400.00	8,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-089	procurement of 1 lot Labor Fee: (cleaning of septic tank) & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022			09/13/2022					10/24/2022	10/24/2022	GENERAL FUND	52,000.00	52,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-091	procurement of 1 pc. tarpaulin.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022	09/07/2022					11/14/2022	11/14/2022	GENERAL FUND	4,210.00	4,210.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-092	procurement of 2 pcs. fountain pen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/31/2022					09/28/2022	09/28/2022	GENERAL FUND	9,420.00	9,420.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-093	procurement of 35 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2022			09/29/2022					07/27/2022	07/27/2022	GENERAL FUND	13,125.00	13,125.00	0.00	13,125.00	13,125.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to MZ Catering Services
ADMIN22-095	procurement of 40 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2022			10/07/2022					11/15/2022	11/15/2022	GENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to MZ Catering Services
ADMIN22-097	Procurement of 1 unit microwave oven & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022			09/13/2022					11/09/2022	11/09/2022	GENERAL FUND	16,040.00	16,040.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ADMIN22-101	procurement of plastic chairs & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										12/14/2022	12/14/2022	GENERAL FUND	27,333.00	27,333.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
ADMIN22-111	Procurement of 1 set door knob & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/03/2022			11/10/2022			12/14/2022	12/19/2022	12/19/2022	12/19/2022	GENERAL FUND	14,241.70	14,241.70	0.00	14,189.00	14,189.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							R AND K
APO22-AD 005	PROCUREMENT OF OFFICE SUPPLIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/22/2022	08/22/2022	GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AD 019	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2022			03/28/2022			04/27/2022	05/02/2022	05/02/2022	05/02/2022	GENERAL FUND	21,000.00	21,000.00	0.00	8,980.00	8,980.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, BUFFALO RESTO GRILL
APO22-AD 020	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022					07/29/2022	07/29/2022	GENERAL FUND	18,585.00	18,585.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AD 039	PROCUREMENT OF SPAREPARTS AND ACCESSORIES FOR THE REPAIR AND MAINTENANCE OF OFFICE VEHICLE 2ND Q	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/10/2022	08/10/2022					11/09/2022	11/09/2022	GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AD 042	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2022			05/31/2022					07/15/2022	07/15/2022	GENERAL FUND	25,000.00	25,000.00	0.00	20,935.00	20,935.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

APO22-AD 043	SUPPLY AND DELIVERY OF TONER OFR EXISTING PRINTERS IN THE OFFICE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022					11/15/2022	11/15/2022	GENERAL FUND	19,250.00	19,250.00	0.00	18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-AD 050	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022					10/14/2022	10/14/2022	GENERAL FUND	34,000.00	34,000.00	0.00	33,180.00	33,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-AE 006	PROCUREMENT OF DRIP IRRIGATION SET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/06/2022					07/20/2022	07/20/2022	GENERAL FUND	50,000.00	0.00	50,000.00	49,975.00	0.00	49,975.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
APO22-AE 007	PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF MACHINERY/EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022					07/22/2022	07/22/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,221.00	4,221.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-AGRO 001	PROCUREMENT OF SEEDS AND INPUTS FOR SCOPSA FOR THE 1ST CROPPING PERIOD	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022					07/13/2022	07/13/2022	GENERAL FUND	170,800.00	170,800.00	0.00	136,200.00	136,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-AGRO 016	PROVISION OF MEALS FOR THE 3RD CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2022			05/11/2022			06/01/2022	06/08/2022	06/08/2022	06/15/2022	06/15/2022	GENERAL FUND	11,000.00	11,000.00	0.00	10,960.00	10,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Buffalo Resto Grill
APO22-AGRO 017	PROVISION OF MEALS FOR THE 4TH CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022			05/12/2022					06/28/2022	06/28/2022	GENERAL FUND	11,000.00	11,000.00	0.00	10,960.00	10,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Buffalo Resto Grill	
APO22-AGRO 15	PROVISION OF MEALS FOR THE 2ND CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/26/2022	05/18/2022	05/18/2022	07/08/2022	07/08/2022	GENERAL FUND	11,000.00	11,000.00	0.00	10,980.00	10,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Buffalo Resto Grill
APO22-COMDEV 001	PROVISION OF MEAL FOR HUCAFC 1ST MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022			06/01/2022	06/03/2022	06/03/2022	04/11/2022	04/11/2022	GENERAL FUND	7,500.00	7,500.00	0.00	7,375.00	7,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FATZO LECHON
APO22-COMDEV 003	PROVISION OF MEAL FOR HUCAFC 3RD MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022			06/01/2022	06/03/2022	06/03/2022	04/11/2022	04/11/2022	GENERAL FUND	7,500.00	7,500.00	0.00	7,375.00	7,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FATZO LECHON
APO22-COMDEV 004	PROVISION OF MEAL FOR HUCAFC 4TH MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022			06/01/2022	06/03/2022	06/03/2022	04/11/2022	04/11/2022	GENERAL FUND	7,500.00	7,500.00	0.00	0.74	0.74	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FATZO LECHON
APO22-COMDEV 024	PROVISION OF MEALS FOR CAPDEV ON SIMPLE PROJECT PROPOSAL WRITING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022			05/30/2022	06/02/2022	06/02/2022	06/28/2022	06/28/2022	GENERAL FUND	15,750.00	15,750.00	0.00	15,705.00	15,705.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO BUFFALO RESTO GRILL
APO22-COMDEV 026	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COMMUNITY DEVT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022					10/14/2022	10/14/2022	GENERAL FUND	27,300.00	27,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-FISH 004	PROVISION OF MEALS FOR PCRA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/24/2022					08/17/2022	08/17/2022	GENERAL FUND	96,000.00	96,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-FISH 005	SUPPLY AND DELIVERY OF 45 SCUBA TANK REFILL AND OXYGEN REFILL FOR COASTAL FISHERY RESEARCH	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					07/26/2022	07/26/2022	GENERAL FUND	35,950.00	35,950.00	0.00	35,839.00	35,839.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-FISH 010	SUPPLY AND DELIVERY OF MATERIALS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2022			10/25/2022					12/19/2022	12/19/2022	GENERAL FUND	7,400.00	7,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-FISH 014	PROCUREMENT OF FOOD SUPPLIES FOR FISHERY REGULATORY SERVICES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/10/2022	08/10/2022	GENERAL FUND	20,070.00	20,070.00	0.00	19,834.50	19,834.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to B Double A General Merchandise	
APO22-FISH 016	PROCUREMENT OF SUPPLIES FOR FISHERY REGULATORY SERVICES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022			08/19/2022					10/25/2022	10/25/2022	GENERAL FUND	62,500.00	62,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-FISH 018	PROCUREMENT OF INPUTS FOR DEMO ON HITO PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2022			09/26/2022					11/04/2022	11/04/2022	GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-FISH 019	PROCUREMENT OF SUPPLIES FOR DEMO ON TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022					06/30/2022	06/30/2022	GENERAL FUND	27,000.00	27,000.00	0.00	26,921.00	26,921.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-FISH 024	PROCUREMENT OF SEX-REVERSED TILAPIA FINGERLINGS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022			03/24/2022	04/04/2022	04/04/2022	04/05/2022	04/05/2022	GENERAL FUND	250,000.00	250,000.00	0.00	99,000.00	99,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
APO22-FISH 027	PURCHASE OF INPUTS FOR TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022					11/10/2022	11/10/2022	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
APO22-FISH 028	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022					06/30/2022	06/30/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,920.00	4,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	

ASSES22-007	Supply and delivery of 11 bottles. Compatible Ink for Epson L3110 (175ml) for free to use printer	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)		10/19/2022									12/12/2022	12/12/2022	GENERAL FUND	3,300.00	3,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ASSES22-017	Procurement of 1 unit 5.0TR Compressor for 1 unit 5TR Floor Mounted Aircon with SN LK273047 and 1 other item	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/12/2022									10/06/2022	10/06/2022	GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ASSES22-025	Supply and delivery of materials and labor needed for repair of glass door (front) of this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)				05/24/2022			06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	8,250.00	8,250.00	0.00	8,240.00	8,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: B DOUBLE A GEN MDSE PO1463	
ASSES22-026	Procurement of 5 pcs. Lockset Thumbturn (brown)and 3 other items for office doors.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/22/2022		09/29/2022							11/22/2022	11/22/2022	GENERAL FUND	16,990.00	16,990.00	0.00	16,935.00	16,935.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B Double A General Merchandise	
ASSES22-036	Supply and delivery of 1 pc. Ink Cartridge, 38ml (Black) for HP Designjet T520 Plotter printer and 8 other items for official use.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/06/2022		04/13/2022							09/23/2022	09/23/2022	GENERAL FUND	35,600.00	35,600.00	0.00	29,227.50	29,227.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ASSES22-041	Supply and delivery of 35 cartridges toners for official use	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2022		04/25/2022			06/01/2022	06/06/2022	06/06/2022	06/07/2022	06/07/2022	06/07/2022	GENERAL FUND	66,500.00	66,500.00	0.00	66,430.00	66,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GLOBAL COPIER TRADING	
ASSES22-042	Supply and delivery of supplies and materials for use of office maintenance and operations	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/04/2022		04/11/2022			05/16/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	GENERAL FUND	47,500.00	47,500.00	0.00	47,475.00	47,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Crown Paper and Stationeries Supply	
ASSES22-043	Supply and delivery of 2 units Fold-in-Hall Table, 6lt. and 3 other items for official use.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/09/2022		11/16/2022			12/14/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022	GENERAL FUND	15,720.00	15,720.00	0.00	15,700.00	15,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, R AND K	
ASSES22-044	Supply and delivery of 1 lot toner cartridges for office use (osme, 8 apt & parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/01/2022		04/08/2022			05/05/2022	05/10/2022	05/10/2022	05/11/2022	05/11/2022	05/11/2022	GENERAL FUND	7,560.00	7,560.00	0.00	7,520.00	7,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GLOBAL COPIER TRADING	
ASSES22-049	Supply and delivery of 30 cartridges CE285A for existing HP designjet P1102 printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											08/15/2022	08/15/2022	GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ASSES22-072	Procurement of 2 cans Betadine Spray, 55 gms. and 3 other items for use in the office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											06/27/2022	06/27/2022	GENERAL FUND	24,190.00	24,190.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ASSES22-082	Procurement of 130 pcs. Customized Type B Office Uniform for official use of personnel under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/15/2022		09/22/2022							12/12/2022	12/12/2022	GENERAL FUND	69,550.00	69,550.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ASSES22-083	To procurement of compressor including labor and materials, pull out and installation, reproccessing, leak testing and charging of freon for 1 unit 5 tons Floor Mounted Air Conditioning unit.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/23/2022		05/26/2022							06/21/2022	06/21/2022	GENERAL FUND	48,000.00	48,000.00	0.00	47,600.00	47,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
ASSES22-090	Procurement of 5 sets Computer with Complete Accessories	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/18/2022		05/20/2022							08/30/2022	08/30/2022	GENERAL FUND	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
AUDIT22-001B	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2022		05/11/2022							07/04/2022	07/04/2022	GENERAL FUND	42,500.00	42,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
AUDIT22-003	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/09/2022							10/13/2022	10/13/2022	GENERAL FUND	52,500.00	52,500.00	0.00	49,348.00	49,348.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
AUDIT22-01TF	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022		08/02/2022							09/09/2022	09/09/2022	TRUST FUND	70,000.00	70,000.00	0.00	68,800.00	68,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-001B	Supply and Delivery of 1 unit Wall Fan	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)											06/29/2022	06/29/2022	GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-002 A	Supply and Delivery of Office Supplies (Coffee, Crackers, Honey and Sugar)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2022		09/29/2022							11/17/2022	11/17/2022	GENERAL FUND	33,000.00	33,000.00	0.00	30,294.00	30,294.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises	
CBO22-010	Procurement of Labor Services for General Cleaning of 2 units Aircon.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022		08/10/2022							11/04/2022	11/04/2022	GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-011B	Procurement of Labor Service for Repair & Maintenance of Office Vehicle.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022		05/10/2022							05/11/2022	05/11/2022	GENERAL FUND	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-014	Procurement of (1) lot Meals & Snacks for Training and Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2022		05/02/2022			05/30/2022	06/01/2022	06/01/2022	06/02/2022	06/02/2022	06/02/2022	GENERAL FUND	70,000.00	70,000.00	0.00	29,205.00	29,205.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden Hat Cafe & Restobar Corporation	

CBO22-015	Procurement OF 2 UNITS AIRCON	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2022			08/26/2022					11/07/2022	11/07/2022	GENERAL FUND	180,000.00	180,000.00	0.00	179,800.00	179,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises	
CBO22-018A	Procurement of Blower	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/15/2022	11/15/2022	GENERAL FUND	4,500.00	4,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-020	Supply & Delivery of (Flower Wreaths)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022					06/29/2022	06/29/2022	GENERAL FUND	9,000.00	9,000.00	0.00	8,988.00	8,988.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-024A	Repair and Maintenance-Transportation	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2022			03/23/2022			05/19/2022	06/01/2022	06/01/2022	06/02/2022	06/02/2022	GENERAL FUND	13,000.00	13,000.00	0.00	12,371.00	12,371.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES
CBO22-025	Procurement of Labor Services for disinfecting and sanitizing in the office.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022					06/29/2022	06/29/2022	GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-028	Labor Fee	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/17/2022	11/17/2022	GENERAL FUND	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-030	Supply & Delivery of Supplies (Flower Wreaths)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/17/2022	11/17/2022	GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-033 A	Procurement of Office Supplies and Materials - (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022			03/24/2022	04/08/2022	04/08/2022	04/13/2022	04/13/2022	GENERAL FUND	41,000.00	41,000.00	0.00	40,878.00	40,878.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CBO22-034A	Procurement of Labor Services for dislfecting and sanitizing in the office.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										12/12/2022	12/12/2022	GENERAL FUND	4,400.00	4,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-037A	Supply and Delivery of Office Supplies (Micro wave Oven)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/17/2022	11/17/2022	GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-E BTIS 001	Supply & Delivery of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022					08/24/2022	08/24/2022	GENERAL FUND	53,256.00	53,256.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-E btis 005A	Supply and Delivery of 1 Unit Folding ladder.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022					06/28/2022	06/28/2022	GENERAL FUND	5,700.00	5,700.00	0.00	5,669.00	5,669.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises	
CBO22-E BTIS 010	Procurement of Office Supplies & Materials (Tarpauline)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/17/2022	11/17/2022	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-E BTIS 010A	Procurement of Office Supplies (Tarpauline)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/17/2022	11/17/2022	GENERAL FUND	900.00	900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-LFEP 006	Carwash Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										12/12/2022	12/12/2022	GENERAL FUND	1,800.00	1,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-LFEP 008 A	Procurement of Office Supplies and Materials-Toner under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022			03/24/2022	04/12/2022	04/12/2022	04/13/2022	04/13/2022	GENERAL FUND	41,000.00	41,000.00	0.00	39,858.00	39,858.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CBO22-LFEP 017	Procurement of Carwash Services under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)										06/10/2022	06/10/2022	GENERAL FUND	1,200.00	1,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-LFEP 018B	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2022			08/03/2022					11/25/2022	11/25/2022	GENERAL FUND	144,000.00	144,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-LFEP 018C	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022					12/13/2022	12/13/2022	GENERAL FUND	162,500.00	162,500.00	0.00	162,500.00	162,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden Hat Cafe & Resto Bar Corporation	
CBO22-LFEP 019	Supply and Delivery of (1) lot Meal for Training and Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/18/2022	08/18/2022	GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-SPP 002A	Supply and Delivery of License OPERATING SYSTEM (os) Windows 10	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022			08/05/2022					11/11/2022	11/11/2022	GENERAL FUND	43,500.00	43,500.00	0.00	31,500.00	31,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-SPP 003A	Supply and Delivery of 1 Unit Computer Printer	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022		08/02/2022	08/02/2022					09/16/2022	09/16/2022	GENERAL FUND	55,000.00	55,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

CDOCJF22-001	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)		03/11/2022			03/18/2022			05/02/2022	05/05/2022	05/05/2022	05/11/2022	05/11/2022	GENERAL FUND	10,500.00	10,500.00	0.00	8,280.00	8,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Negotiated Small Value per HOPE approval Awarded to DMA Office and School Supplies Trading
CDOCJF22-011	SUPPLY AND DELIVERY OF REPAIRS AND MAINTENANCE - MOTOR VEHICLES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						07/13/2022	07/13/2022	GENERAL FUND	14,000.00	14,000.00	0.00	13,910.00	13,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDOCJF22-014	SUPPLY AND DELIVERY OF ONE(1) UNIT DESKTOP COMPUTER CORE 5 WITH PRINTER	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		09/13/2022			09/20/2022			12/14/2022	12/19/2022	12/19/2022	01/06/2023	01/06/2023	GENERAL FUND	55,000.00	0.00	55,000.00	53,800.00	0.00	53,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to SCL Dura Computer Service
CDOCJF22-016	SUPPLY AND DELIVERY OF 1 LOT CONSTRUCTION MATERIALS	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)								12/27/2022	01/03/2023	01/03/2023	01/04/2023	01/04/2023	GENERAL FUND	53,900.00	53,900.00	0.00	53,834.50	53,834.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWAEDED TO BIMA TRADING
CDRR22-GF007	Supply and Delivery of 1 Cartridge DC V-C2265 Toner (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022			05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GENERAL FUND	72,750.00	72,750.00	0.00	72,745.00	72,745.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO BXU COPY TRADING & ENTERPRISE CORPORATION
CDRR22-GF011	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											07/07/2022	07/07/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-GF012	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/25/2022	10/25/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-GF013	Supply and Delivery of 250 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/25/2022	10/25/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-GF014	Supply and Delivery of 450 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/05/2022	10/05/2022	GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-GF016	Supply and Delivery of 150 Pieces Retractable Pen (Black) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			03/30/2022			04/11/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	GENERAL FUND	41,500.00	41,500.00	0.00	41,065.00	41,065.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Cagayan Educational Supply
CDRR22-GF017	Supply and Delivery of 10 Gallons Engine Oil (15W-40) Non Synthetic and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/13/2022			06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	78,175.00	78,175.00	0.00	77,500.00	77,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1450
CDRR22-GF018	Supply and Delivery of 1 Roll Auto Wire #14 and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											11/09/2022	11/09/2022	GENERAL FUND	23,465.00	23,465.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-GF028	Supply and delivery of 1 piece DC V-C2265 Drum (Black) and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022			05/23/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	GENERAL FUND	76,000.00	76,000.00	0.00	75,996.00	75,996.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO BXU COPY TRADING
CDRR22-GF029	Supply and Delivery of 6 Tanks Fire Extinguisher (5 LBS) Refill and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022			08/05/2022						09/28/2022	09/28/2022	GENERAL FUND	5,160.00	5,160.00	0.00	5,040.00	5,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-GF030	Supply and Delivery of 2 Pieces Solar Panel and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/10/2022			06/13/2022						08/19/2022	08/19/2022	GENERAL FUND	32,200.00	32,200.00	0.00	32,168.00	32,168.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-GF033	Supply and Delivery of 2 Rolls Duct Tape and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022	09/07/2022						11/03/2022	11/03/2022	GENERAL FUND	5,785.00	5,785.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-GF035	Supply and Delivery of 1 Lot Labor cost for Boom Cover and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											12/06/2022	12/06/2022	GENERAL FUND	10,600.00	10,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-LDRRMF022	Supply and Delivery of 2 Pieces Ball Joint - Lower and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022			04/01/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	5% CALAMITY FUND	29,480.00	29,480.00	0.00	29,259.00	29,259.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CDRR22-LDRRMF023	Supply and Delivery of 1 piece Safety Circuit Breaker and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022						06/13/2022	06/13/2022	5% CALAMITY FUND	17,100.00	17,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CDRR22-LDRRMF030	Supply and Delivery of 10 pieces Telephone Spiral Cord and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/29/2022			05/26/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	5% CALAMITY FUND	4,500.00	4,500.00	0.00	4,440.00	4,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO B DOUBLR A GENERAL MERCHANDISE
CDRR22-LDRRMF032	Supply and Delivery 1 Lot Aircon repair with Labor cost and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022		08/15/2022	08/15/2022						09/29/2022	09/29/2022	5% CALAMITY FUND	129,000.00	129,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

CDRR22-LDRRMF033	Supply and Delivery of 5 Pieces Tire with Tube 250 x 17 and twenty (20) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022		08/15/2022					09/20/2022	09/20/2022	5% CALAMITY FUND	66,320.00	66,320.00	0.00	62,480.00	62,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF035	Procurement of 1 Lot Meals and Snacks	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022		05/13/2022					08/18/2022	08/18/2022	5% CALAMITY FUND	360,000.00	360,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF036	Procurement of 900 pcs. Corrugated Galvanized Steel Sheet 0.35mm x 8 ft. and four (4) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	04/28/2022	05/05/2022	05/12/2022	05/26/2022	05/26/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	07/19/2022	07/19/2022	5% CALAMITY FUND	2,499,975.00	2,499,975.00	0.00	2,498,800.00	2,498,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/06/2022	05/20/2022	05/20/2022	06/10/2022	06/10/2022		Additional Procurement Project,
CDRR22-LDRRMF037	Supply and Delivery of 250 Boxes Facemask and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022		05/12/2022					08/24/2022	08/24/2022	5% CALAMITY FUND	254,000.00	254,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF039	Supply and delivery of 200 bottles Isopropyl Alcohol, 500 ml and nine (9) other items	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022		08/02/2022					10/13/2022	10/13/2022	5% CALAMITY FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF041	Supply and Delivery of Hub Rear (Motorcycle) and eight (8) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022					07/25/2022	07/25/2022	5% CALAMITY FUND	6,330.00	6,330.00	0.00	6,220.00	6,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF042	Supply and Delivery of 1 Set Piston Ring 025 and twenty five (25) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)									07/11/2022	07/11/2022	5% CALAMITY FUND	71,560.00	71,560.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF044	Supply and Delivery of 4 Pieces Tire 195 R15 and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022		08/25/2022					10/28/2022	10/28/2022	5% CALAMITY FUND	49,710.00	49,710.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF045	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2022		08/08/2022					11/25/2022	11/25/2022	5% CALAMITY FUND	42,370.00	42,370.00	0.00	42,320.00	42,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF047	Supply and Delivery of 1 Roll Copper Tube and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022		08/18/2022					09/15/2022	09/15/2022	5% CALAMITY FUND	18,070.00	18,070.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF054	Supply and Delivery of 4 sheets Laminate Sheet and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022		08/25/2022					11/03/2022	11/03/2022	5% CALAMITY FUND	20,400.00	20,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF057	Supply and Delivery of 2 Lots Sticker Logo Glossy and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/20/2022		07/27/2022					09/28/2022	09/28/2022	5% CALAMITY FUND	12,300.00	12,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF058	Supply and Delivery of 2 Pieces Drive Shaft Assembly - Toyota Hi Lux and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)									11/18/2022	11/18/2022	5% CALAMITY FUND	53,300.00	53,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF059	Supply and Delivery of 4 Pieces Tire 35/12.50 R17 and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022		08/15/2022					09/15/2022	09/15/2022	5% CALAMITY FUND	263,600.00	263,600.00	0.00	263,380.00	263,380.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF060	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022		08/25/2022					09/29/2022	09/29/2022	5% CALAMITY FUND	19,150.00	19,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF061	Supply and Delivery of 2 Pieces Battery N70 11 Plates and thirteen (13) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022	08/19/2022				11/25/2022	11/25/2022	5% CALAMITY FUND	42,300.00	42,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 036	Procurement of 1 Lot Security Services for the period 2022	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022					06/20/2022	06/20/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,816.32	49,816.32	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 038	Procurement of 2 pcs. Wheel Cylinder and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)						05/26/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022	GENERAL FUND	17,380.00	17,380.00	0.00	17,270.00	17,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
CEED22-1 039	Procurement of 8 pcs. Rubber Cap and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/03/2022		08/10/2022					11/09/2022	11/09/2022	GENERAL FUND	5,800.00	5,800.00	0.00	5,724.00	5,724.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 049	Procurement and Installation of Roll Up Doors (Stainless Roll Up) for 2 Revenue Kiosks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/25/2022		09/01/2022					10/27/2022	10/27/2022	GENERAL FUND	100,000.00	0.00	100,000.00	99,900.00	0.00	99,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 051	Procurement of 1 gallon Premium Multi - Grade, Motor Oil and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022	08/19/2022				04/30/2022	04/30/2022	GENERAL FUND	2,151.00	2,151.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 052	Procurement of 1 Lot Security Services for the period 2022	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/25/2022		07/28/2022		08/11/2022	08/12/2022	08/12/2022	07/01/2022	07/01/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,816.32	49,816.32	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 054	Procurement of 76 pax meals (LUNCH) for Cogon Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/13/2022		05/18/2022					06/28/2022	06/28/2022	GENERAL FUND	35,000.00	35,000.00	0.00	34,426.00	34,426.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

CEED22-1 055	Procurement of 1 Lot Security Services for the period 2022	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							05/03/2022	05/03/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,816.32	49,816.32	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 058	Procurement of 80pcs Ball Bearing Hinges	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022							12/06/2022	12/06/2022	GENERAL FUND	17,600.00	17,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 061	Procurement of 230 pax Snacks for Information and Education Campaign - New Normal Amidst COVID19 Pandemic	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022							10/28/2022	10/28/2022	GENERAL FUND	6,900.00	6,900.00	0.00	6,670.00	6,670.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 065	Procurement of 1 length Speed Cable and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022							08/18/2022	08/18/2022	GENERAL FUND	3,298.00	3,298.00	0.00	3,298.00	3,298.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 068	Procurement of 1 Lot Security Services for the Month of July to December 2022	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/16/2022			09/21/2022							12/07/2022	12/07/2022	GENERAL FUND	309,000.00	309,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 073	Procurement of 6 Pax Meals and Snacks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												11/24/2022	11/24/2022	GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 002	Procurement of 1 unit Airconditioner, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/22/2022			09/29/2022							11/10/2022	11/10/2022	GENERAL FUND	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-2 006	Procurement of 15 pcs. Marine Plywood and other items (CCTV Monitoring Room)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022							10/03/2022	10/03/2022	GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 014	Procurement of 20 Liters Motorcycle Oil	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)												11/07/2022	11/07/2022	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 021	Procurement of 2 units of Wireless Dlink Router and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022							06/29/2022	06/29/2022	GENERAL FUND	25,000.00	25,000.00	0.00	24,999.70	24,999.70	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 032	Procurement of 2 units Split-type airconditioning unit (inverter) with installation and complete accessories, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022							10/07/2022	10/07/2022	GENERAL FUND	160,000.00	0.00	160,000.00	125,140.00	0.00	125,140.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 038	Procurement of 15 pcs. Tarpaulin 4 x 8 and other item	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022							09/15/2022	09/15/2022	GENERAL FUND	10,530.00	10,530.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 048	Procurement of 15 Tubes Optimum Toner OPT 35A for existing printer machines	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022			03/24/2022	04/19/2022	04/19/2022	04/20/2022	04/20/2022	04/20/2022	GENERAL FUND	30,000.00	30,000.00	0.00	28,470.00	28,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK	
CEED22-2 058	Procurement of 115 pax meals (LUNCH) for Carmen Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/13/2022			05/18/2022							06/28/2022	06/28/2022	GENERAL FUND	30,000.00	30,000.00	0.00	29,785.00	29,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 062	Procurement of 250 pax Snacks for Information and Education Campaign New Normal Amidst COVID19 Pandemic	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022							11/04/2022	11/04/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,750.00	19,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 067	Procurement of Office Supplies	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		03/09/2022			03/16/2022			03/24/2022	04/19/2022	04/19/2022	04/22/2022	04/22/2022	04/22/2022	GENERAL FUND	40,000.00	40,000.00	0.00	38,828.00	38,828.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply	
CEED22-3 001	Procurement of 115 pax meals (LUNCH) for Puerto Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022								06/20/2022	06/20/2022	GENERAL FUND	30,000.00	30,000.00	0.00	29,785.00	29,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-4 002	Procurement of 2000 Container Mineral Water	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022							06/20/2022	06/20/2022	GENERAL FUND	90,000.00	90,000.00	0.00	88,000.00	88,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chris Sam Sure Water Refilling Station	
CEED22-4 013	Procurement of 15 Tubes Optimum Toner OPT 83A	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022			03/24/2022	04/19/2022	04/19/2022	04/20/2022	04/20/2022	04/20/2022	GENERAL FUND	30,000.00	30,000.00	0.00	28,470.00	28,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK	
CEED22-5 021	Procurement of Lightings and Fixtures (Cogon and Carmen Public Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/15/2022		08/22/2022	08/22/2022							10/12/2022	10/12/2022	GENERAL FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEO22-01.005	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2022			03/23/2022			05/17/2022	05/19/2022	05/19/2022	05/20/2022	05/20/2022	05/20/2022	GENERAL FUND	23,040.00	23,040.00	0.00	22,776.00	22,776.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK	
CEO22-01.006	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022							07/21/2022	07/21/2022	GENERAL FUND	23,040.00	23,040.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEO22-01.007	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022	08/19/2022							10/13/2022	10/13/2022	GENERAL FUND	23,040.00	23,040.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

CEO22-01.009	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022			03/24/2022	04/21/2022	04/21/2022	04/22/2022	04/22/2022	GENERAL FUND	15,280.00	15,280.00	0.00	14,162.00	14,162.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CEO22-01.010	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022						07/19/2022	07/19/2022	GENERAL FUND	15,280.00	15,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEO22-01.011	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022						10/04/2022	10/04/2022	GENERAL FUND	15,280.00	15,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEO22-01.021	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022			03/24/2022	04/19/2022	04/19/2022	04/22/2022	04/22/2022	GENERAL FUND	31,350.00	31,350.00	0.00	21,431.00	21,431.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CEO22-01.022	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022						07/13/2022	07/13/2022	GENERAL FUND	31,350.00	31,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEO22-01.041	Procurement of one (1) lot materials for printing and publication	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022	05/05/2022			05/30/2022	06/03/2022	06/03/2022	06/06/2022	06/06/2022	GENERAL FUND	6,250.00	6,250.00	0.00	3,450.00	3,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO COPYLANDIA OFFICE SYSTEMS CORP.
CEO22-01.045	Procurement of one (1) lot materials for other maintenance and operations supplies	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)								05/30/2022	06/03/2022	06/03/2022	07/04/2022	07/04/2022	GENERAL FUND	6,500.00	6,500.00	0.00	3,790.00	3,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO COPYLANDIA OFFICE SYSTEMS
CEO22-02.08	Procurement of Lineman Safety Belt	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022	10/11/2022						12/07/2022	12/07/2022	GENERAL FUND	27,600.00	0.00	27,600.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEO22-02.25	Procurement of Jack Hammer Heavy Duty	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022	10/11/2022						12/07/2022	12/07/2022	GENERAL FUND	31,050.00	0.00	31,050.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEO22-02.36	Procurement of Computer with Accessories	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											12/13/2022	12/13/2022	GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEO22-03.002	Procurement of one (1) lot other supplies expense for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/05/2022	10/05/2022	GENERAL FUND	677,500.00	677,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CEO22-04.06	Procurement of 1 set all-weather enclosure with 125A 3-pole moulded case circuit breaker, and 18 other items for installation of City High School Basketball Gymnasium separate kWh meter	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											07/27/2022	07/27/2022	GENERAL FUND	104,900.00	104,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-10	Supply & delivery of Engine oil & 4 other items for the diff. service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022						11/14/2022	11/14/2022	GENERAL FUND	250,000.00	250,000.00	0.00	226,500.00	226,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-21	Supply & delivery of 1 lot Windshield Tint of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022						07/13/2022	07/13/2022	GENERAL FUND	125,000.00	125,000.00	0.00	19,500.00	19,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-27	Supply & delivery of 1 unit Generator sets of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/30/2022			09/02/2022						11/28/2022	11/28/2022	GENERAL FUND	500,000.00	500,000.00	0.00	390,000.00	390,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-32	Supply & delivery of 2 pcs. Calibrating bucket of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/08/2022		08/15/2022	08/15/2022						12/09/2022	12/09/2022	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-35	Supply & delivery of ink & other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/05/2022		05/10/2022	05/10/2022						06/10/2022	06/10/2022	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-38	Supply & delivery of Rubber stamp & 2 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											12/12/2022	12/12/2022	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-43	Supply & delivery of 40 pcs. USB Flash drive & 4 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		08/26/2022			09/02/2022						10/25/2022	10/25/2022	GENERAL FUND	250,000.00	250,000.00	0.00	192,990.00	192,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-49	Supply & delivery of 7 boxes Heavy duty Padlock & other item of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022						05/08/2022	05/08/2022	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-50	Supply & delivery of 20 pcs. Gemelina Lumber & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022						07/20/2022	07/20/2022	GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CFD22-51	Supply & delivery of LED light bulb & 2 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/26/2022			04/29/2022			05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GENERAL FUND	200,000.00	200,000.00	0.00	180,360.00	180,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, awarded to capcom

CFD22-53	Supply & delivery of G.I Pipe #4 & 5 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022	05/05/2022			05/26/2022	06/01/2022	06/01/2022	06/06/2022	06/06/2022	GENERAL FUND	250,000.00	250,000.00	0.00	191,370.00	191,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES
CFD22-54	Supply & delivery of various office supplies for May 2022 National & Local election.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		04/18/2022			04/25/2022			06/01/2022	06/06/2022	06/06/2022	05/06/2022	05/06/2022	GENERAL FUND	500,000.00	500,000.00	0.00	495,045.00	495,045.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Cagayan Educational Supply
CFD22-55	Supply & delivery of 100 reams bookpaper & 10 other items for May 9,2022 National & local elections.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		05/05/2022		05/10/2022	05/10/2022						06/10/2022	06/10/2022	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-56	Supply & delivery of other supplies for May 2022 National & local Election.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/02/2022	05/02/2022			05/23/2022	06/01/2022	06/01/2022	06/02/2022	06/02/2022	GENERAL FUND	950,000.00	950,000.00	0.00	912,880.00	912,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES
CFD22-61	Supply & delivery of 150 pcs. male plug & 1 other item for May 9, 2022 National & Local elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022						07/07/2022	07/07/2022	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-63	Supply & delivery of 1 lot Specialized Tarpaul for the use of May 9,2022 National & Local elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/24/2022		03/28/2022	03/28/2022			04/11/2022	04/27/2022	04/27/2022	04/28/2022	04/28/2022	GENERAL FUND	700,000.00	700,000.00	0.00	688,000.00	688,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES
CGSO22-002	Office and kitchen supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2022			03/25/2022						08/31/2022	08/31/2022	GENERAL FUND	133,425.00	133,425.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-003	Supply and delivery of 50 tins of Air Freshener and other items (Stocking1)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/15/2022		03/18/2022	03/18/2022			03/24/2022	04/19/2022	04/19/2022	04/20/2022	04/20/2022	GENERAL FUND	432,944.74	432,944.74	0.00	427,637.00	427,637.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CGSO22-004	Supply and delivery of 141 tins of Air Freshener and other items (Stocking2)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding											07/01/2022	07/01/2022	GENERAL FUND	3,563,109.56	3,563,109.56	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-005	Procurement of Toner for existing printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022			05/11/2022						08/15/2022	08/15/2022	GENERAL FUND	46,810.00	46,810.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-006	Procurement of Computerized Rubber Stamp	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022						01/31/2022	01/31/2022	GENERAL FUND	580.00	580.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-007	Procurement of plaque and tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022						02/18/2022	02/18/2022	GENERAL FUND	2,180.00	2,180.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-008	Procurement of one (1) lot decorations for office activity	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022						03/05/2022	03/05/2022	GENERAL FUND	1,021.75	1,021.75	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-009	One (1) lot Labor for repair of spareparts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022						03/05/2022	03/05/2022	GENERAL FUND	775.00	775.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-010	Procurement of one (1) lot supplies and materials for computers and printers	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/23/2022						06/13/2022	06/13/2022	GENERAL FUND	34,240.00	34,240.00	0.00	34,222.50	34,222.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated May 16, 2022
CGSO22-012	Procurement of one (1) lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/05/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	GENERAL FUND	1,655.00	1,655.00	0.00	1,643.00	1,643.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CGSO22-013	One (1) lot repair of Tricab (BAJA3)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/25/2022						03/15/2022	03/15/2022	GENERAL FUND	19,000.00	19,000.00	0.00	18,090.00	18,090.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Enmor Inc
CGSO22-014	Procurement of four hundred (400) container Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022		04/25/2022	04/25/2022			05/23/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	16,000.00	16,000.00	0.00	15,600.00	15,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARED TO CHRIS SAM SURE REFILLING STATION
CGSO22-015	Procurement of one (1) lot Newspaper	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022			04/27/2022	04/29/2022	04/29/2022	07/01/2022	07/01/2022	GENERAL FUND	7,068.00	7,068.00	0.00	6,448.00	6,448.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DIKGUTA NEWSTAND
CGSO22-016	Procurement of fifteen (15) bottle Ink black Epson 664 for existing printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/10/2022	05/12/2022	05/12/2022	05/24/2022	05/24/2022	GENERAL FUND	6,750.00	6,750.00	0.00	6,675.00	6,675.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DMA OFFICE & SCHOOL SUPPLIES TRADING
CGSO22-019	SUPPLY AND DELIVERY OF 50 KILOS RUBBER BAND #14 flat & 20 OTHER ITEMS (c-19)	CITY GENERAL SERVICES OFFICE	NO	Shopping (Sec. 52)		04/18/2022			04/25/2022			05/20/2022	05/23/2022	05/23/2022	05/24/2022	05/24/2022	GENERAL FUND	627,738.00	627,738.00	0.00	622,165.00	622,165.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply

CGSO22-022	Procurement of spare parts for repair and maintenance of one (1) unit Motorcycle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022					06/09/2022	06/09/2022	GENERAL FUND	4,055.00	4,055.00	0.00	4,020.00	4,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts	
CGSO22-023	Procurement of one (1) unit Drysal	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022	05/05/2022					04/08/2022	04/08/2022	GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-024	Procurement of one (1) lot CDO Seal Sticker	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022					06/28/2022	06/28/2022	GENERAL FUND	14,000.00	14,000.00	0.00	13,800.00	13,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Larawan Studio Offset Press	
CGSO22-026	Procurement of five (5) unit Key Safe Box	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022			06/01/2022	06/07/2022	06/07/2022	06/10/2022	06/10/2022	GENERAL FUND	22,500.00	22,500.00	0.00	22,000.00	22,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GEN. MDSE.
CGSO22-027	Procurement of one (1) lot Materials for Disposal of Unserviceable Equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			06/23/2022					07/11/2022	07/11/2022	GENERAL FUND	36,500.00	36,500.00	0.00	36,275.00	36,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-028	Procurement of two (2) pc. Flower Wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022					04/11/2022	04/11/2022	GENERAL FUND	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ETM Flowershop	
CGSO22-029	General Cleaning and Maintenance of Air Conditioner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)										07/29/2022	07/29/2022	GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-031	Procurement of Office Chair	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					07/11/2022	07/11/2022	GENERAL FUND	45,000.00	45,000.00	0.00	44,500.00	44,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-032	Procurement of OPT 83A	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					07/04/2022	07/04/2022	GENERAL FUND	38,000.00	38,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HoPE approval dated May 31, 2022	
CGSO22-033	Procurement of one (1) lot 003 Refill Ink for Epson Printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					07/12/2022	07/12/2022	GENERAL FUND	15,750.00	15,750.00	0.00	14,000.00	14,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated May 31, 2022.	
CGSO22-034	Procurement of Thermal Scanner with Alcohol	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					07/07/2022	07/07/2022	GENERAL FUND	12,600.00	12,600.00	0.00	12,596.00	12,596.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-035	Supply and Delivery of Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					07/12/2022	07/12/2022	GENERAL FUND	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-036	Procurement of Electrical Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					07/19/2022	07/19/2022	GENERAL FUND	2,080.00	2,080.00	0.00	2,058.00	2,058.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-040	Procurement of three (3) pc Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					05/18/2022	05/18/2022	GENERAL FUND	864.00	864.00	0.00	864.00	864.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Marcommmax Enterprises	
CGSO22-041	Procurement of 7 pcs Gmelina (1x2x6)	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					05/18/2022	05/18/2022	GENERAL FUND	469.00	469.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-042	Procurement for maintenance of computer equipment	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/04/2022	08/04/2022	GENERAL FUND	3,050.00	3,050.00	0.00	3,048.80	3,048.80	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise	
CGSO22-045	Procurement of supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022	10/11/2022					11/29/2022	11/29/2022	GENERAL FUND	35,618.00	35,618.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-047	Procurement of supplies and materials for furniture repair	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022					10/05/2022	10/05/2022	GENERAL FUND	11,378.00	11,378.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-048	Procurement of computer supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022					12/05/2022	12/05/2022	GENERAL FUND	30,500.00	30,500.00	0.00	27,644.00	27,644.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales & Services	
CGSO22-050	Services for vulcate & nitro of tire	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)										08/04/2022	08/04/2022	GENERAL FUND	440.00	440.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-056	Procurement of Purified Drinking Water	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)										10/20/2022	10/20/2022	GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CGSO22-057	Procurement of Refill Ink for brother printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2022			09/26/2022					11/09/2022	11/09/2022	GENERAL FUND	4,500.00	4,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

CGSO22-064	Procurement of 100 pcs RJ-45	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/18/2022	10/18/2022	GENERAL FUND	700.00	700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-075	Procurement of Signage	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022						11/03/2022	11/03/2022	GENERAL FUND	6,912.00	6,912.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-BAC005	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022						06/29/2022	06/29/2022	GENERAL FUND	11,250.00	11,250.00	0.00	11,089.00	11,089.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-BAC006	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022						11/21/2022	11/21/2022	GENERAL FUND	15,000.00	15,000.00	0.00	14,765.00	14,765.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B Double A General Merchandise
CGSO22-BAC007	Supply and Delivery of 1 Lot Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022	03/24/2022	03/24/2022				03/29/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	GENERAL FUND	15,000.00	15,000.00	0.00	13,690.00	13,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
CGSO22-BAC015	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022	03/24/2022	03/24/2022				03/24/2022	04/20/2022	04/20/2022	04/26/2022	04/26/2022	GENERAL FUND	70,000.00	70,000.00	0.00	68,328.00	68,328.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CGSO22-BAC016	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022						07/29/2022	07/29/2022	GENERAL FUND	38,000.00	38,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Negotiated per HoPE approval dated May 31, 2022.
CGSO22-BAC017	Supply and Delivery of 1 Lot Printer Inks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022	03/24/2022	03/24/2022				03/24/2022	04/12/2022	04/12/2022	04/13/2022	04/13/2022	GENERAL FUND	18,000.00	18,000.00	0.00	17,082.00	17,082.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
CH022-C009	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022						01/18/2022	01/18/2022	GENERAL FUND	79,500.00	79,500.00	0.00	79,500.00	79,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-C013	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic (Logistic Cluster)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022						11/09/2022	11/09/2022	GENERAL FUND	35,200.00	35,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-C016	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		04/21/2022	04/28/2022	05/12/2022	05/12/2022	05/19/2022	05/19/2022	06/21/2022	06/29/2022	06/29/2022	07/04/2022	07/04/2022	GENERAL FUND	1,355,500.00	1,355,500.00	0.00	1,349,250.00	1,349,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022		Additional Procurement Project,
CH022-C017	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/20/2022						08/24/2022	08/24/2022	GENERAL FUND	439,235.00	439,235.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-C018	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2022	04/01/2022	04/01/2022				05/19/2022	05/26/2022	05/26/2022	05/30/2022	05/30/2022	GENERAL FUND	305,000.00	305,000.00	0.00	276,000.00	276,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCT DISTRIBUTION
CH022-C019	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022						07/13/2022	07/13/2022	GENERAL FUND	640,000.00	640,000.00	0.00	599,200.00	599,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-C021	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		03/17/2022	03/24/2022	04/07/2022	04/07/2022	04/21/2022	04/21/2022	04/27/2022	04/29/2022	04/29/2022	05/03/2022	05/03/2022	GENERAL FUND	2,000,000.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/11/2022	03/18/2022	03/18/2022	04/15/2022	04/15/2022		Additional Procurement Project, AWARDED TO RKS Drugstore and Medical Supplies
CH022-C023	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 pandemic	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/19/2022	05/19/2022	06/21/2022	06/29/2022	06/29/2022	07/05/2022	07/05/2022	GENERAL FUND	1,750,000.00	1,750,000.00	0.00	1,749,500.00	1,749,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	04/15/2022	04/15/2022	05/13/2022	05/13/2022		Additional Procurement Project,
CH022-C026	Supplies & Delivery of Transportation Rentals in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/24/2022						02/04/2022	02/04/2022	GENERAL FUND	91,500.00	91,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-C028	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2022		04/01/2022	04/01/2022			05/02/2022	05/06/2022	05/06/2022	05/10/2022	05/10/2022	GENERAL FUND	260,000.00	260,000.00	0.00	209,000.00	209,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LIFE CORPS MEDCARE
CH022-C029	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)				05/13/2022				06/21/2022	06/24/2022	06/24/2022	06/27/2022	06/27/2022	GENERAL FUND	73,500.00	73,500.00	0.00	73,350.00	73,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION PO1461
CH022-C030	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/19/2022	05/26/2022	05/26/2022	05/30/2022	05/30/2022	GENERAL FUND	306,000.00	306,000.00	0.00	201,750.00	201,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION

CH022-CO32	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022			04/27/2022	04/28/2022	04/28/2022	04/29/2022	04/29/2022	GENERAL FUND	160,000.00	160,000.00	0.00	159,000.00	159,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCTS
CH022-CO33	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022						06/14/2022	06/14/2022	GENERAL FUND	700,000.00	700,000.00	0.00	539,000.00	539,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-CO34	Supplies & Delivery of Drugs and Medicines in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		04/28/2022	05/05/2022	05/19/2022	05/19/2022	06/02/2022	06/02/2022	06/21/2022	06/29/2022	06/29/2022	07/06/2022	07/06/2022	GENERAL FUND	1,591,320.00	1,591,320.00	0.00	1,559,220.00	1,559,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/29/2022	05/13/2022	05/13/2022	05/27/2022	05/27/2022		Additional Procurement Project,
CH022-CO35	Supplies & Delivery of Drugs and Medicines in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/08/2022		04/12/2022	04/12/2022			05/17/2022	05/19/2022	05/19/2022	05/27/2022	05/27/2022	GENERAL FUND	906,500.00	906,500.00	0.00	874,650.00	874,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION
CH022-CO36	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	04/07/2022	04/21/2022	04/28/2022	05/12/2022	05/12/2022	05/19/2022	05/19/2022	06/21/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	GENERAL FUND	5,670,000.00	5,670,000.00	0.00	5,657,000.00	5,657,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022		Additional Procurement Project,
CH022-CO37	Supplies & Delivery of Transportation Rentals in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022						06/28/2022	06/28/2022	GENERAL FUND	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-CO38	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/24/2022			03/24/2022	04/08/2022	04/08/2022	02/18/2022	02/18/2022	GENERAL FUND	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JELO RENT A CAR
CH022-CO41	Supplies & Delivery of Coffee & Other Items for the CIU's & TTMF in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/20/2022						09/12/2022	09/12/2022	GENERAL FUND	113,000.00	113,000.00	0.00	110,730.00	110,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-CO42	Supplies & Delivery of Medical Supplies in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	04/07/2022	04/21/2022	04/28/2022	05/12/2022	05/12/2022	05/26/2022	05/26/2022	06/28/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	GENERAL FUND	2,820,037.50	2,820,037.50	0.00	2,814,666.00	2,814,666.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022	05/20/2022	05/20/2022		Additional Procurement Project,
CH022-CO43	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/20/2022						08/30/2022	08/30/2022	GENERAL FUND	590,000.00	590,000.00	0.00	586,000.00	586,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-CO44	Supplies & Delivery of Ice Wrapper and other items for Community Kitchen as part of Covid-19 response .	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2022			04/20/2022						06/29/2022	06/29/2022	GENERAL FUND	199,000.00	199,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-CO45	Supplies & Delivery of Printer Ink and Other Items for City's Vaccination Program (Covid-19)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/23/2022			06/21/2022	06/24/2022	06/24/2022	06/27/2022	06/27/2022	GENERAL FUND	113,000.00	113,000.00	0.00	112,840.00	112,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ACS TECH AND GEN MOISE. PO1440
CH022-CO46	Supplies & Delivery of Alcohol (70%) in response to Health Emergency Crisis covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/02/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022	GENERAL FUND	860,000.00	860,000.00	0.00	748,000.00	748,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ORO HIGH Q TRADING
CH022-CO47	Supplies & Delivery of Laptop (Core3 10th Gen 2.1 GHz) for City's Vaccination Program Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022		08/15/2022	08/15/2022						10/12/2022	10/12/2022	GENERAL FUND	148,000.00	148,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-CO49	Supplies & Delivery of Riso (Ink) tube and Other Item in response to Covid-19 Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/23/2022			06/21/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	GENERAL FUND	96,235.00	96,235.00	0.00	95,900.00	95,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: PHOTODYNAMIC CORP PO1466
CH022-CO51	Procurement of (1) set ECG Machine (Portable) with ECG machine Trolley & (1) set Laryngoscope in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)											09/12/2022	09/12/2022	GENERAL FUND	152,000.00	152,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-CO52	Supplies & Delivery of (12) units Smart TV for Treatment and Monitoring Facility as part of Covid-19 Response.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						09/02/2022	09/02/2022	GENERAL FUND	324,000.00	324,000.00	0.00	210,000.00	210,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Metro Coolaire Trading Corporation
CH022-CO53	Supplies & Delivery of SARS-CO2-2 PCR Detection Kit in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		04/21/2022	04/28/2022	05/12/2022	05/12/2022	05/19/2022	05/19/2022	06/21/2022	06/28/2022	06/28/2022	06/29/2022	06/29/2022	GENERAL FUND	1,875,000.00	1,875,000.00	0.00	1,870,000.00	1,870,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022		Additional Procurement Project,
CH022-CO54	Supplies & Delivery of Drugs & Medicine in response to Health Emergency Crisis Covid-19 pandemic	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)											09/22/2022	09/22/2022	GENERAL FUND	703,200.00	703,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CH022-CO55	Supplies & Delivery of Medical Supply in response to City Vaccination Program	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2022			04/25/2022						06/22/2022	06/22/2022	GENERAL FUND	800,000.00	800,000.00	0.00	730,000.00	730,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to 5JP's Corporation
CH022-CO56	Supplies & Delivery of Personnel Protective Equipment City Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2022			04/25/2022						06/14/2022	06/14/2022	GENERAL FUND	900,000.00	900,000.00	0.00	693,000.00	693,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Life Corps Medicare

CHO22-CO57	Supplies & Delivery of Cotton Balls & 2 other Items in response to the City's Vaccination of Program	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022					06/14/2022	06/14/2022	GENERAL FUND	990,000.00	990,000.00	0.00	848,000.00	848,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO58	Supplies & Delivery of Transportation Rentals in response to On Site City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/04/2022	05/12/2022	05/12/2022	03/16/2022	03/16/2022	GENERAL FUND	92,500.00	92,500.00	0.00	92,300.00	92,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO JELO RENT A CAR
CHO22-CO59	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/07/2022					03/05/2022	03/05/2022	GENERAL FUND	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO60	Supplies & Delivery of T-shirt/Polo shirt for City Health Insurance Office (CHIO), Logistic Cluster & Community Development Volunteer's (CDV)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022			05/16/2022	05/18/2022	05/18/2022	05/27/2022	05/27/2022	GENERAL FUND	363,000.00	363,000.00	0.00	361,800.00	361,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO JECA GARMENTS
CHO22-CO63	Supplies & Delivery of Nitrile Gloves (disposable) Medium & Large in response to Health Emergency Crisis Covid-19	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022			06/21/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	GENERAL FUND	240,000.00	240,000.00	0.00	185,400.00	185,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: CENTRAMED PHILS. CO. PO1433
CHO22-CO64	Supplies & Delivery of Disposable Plastic Gloves & 6 Other Items in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022					10/05/2022	10/05/2022	GENERAL FUND	477,000.00	477,000.00	0.00	462,450.00	462,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO65	Supplies & Delivery of High Quality Non-Woven Microporous Disposable Medical Protective Coverall Surgical Clothing Suit in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022			06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	918,750.00	918,750.00	0.00	658,000.00	658,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ORO HIGH Q TRADING PO1435
CHO22-CO66	Procurement of (1) lot Transportation Rentals in response City's Onsite Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022					04/20/2022	04/20/2022	GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO67	Supplies & Delivery of KN95 Mask Respirator in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/18/2022	08/18/2022	GENERAL FUND	120,000.00	120,000.00	0.00	85,000.00	85,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Life Corps Medicare	
CHO22-CO68	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	07/21/2022	07/28/2022	08/04/2022	08/19/2022	08/19/2022	09/09/2022	09/09/2022	10/07/2022	10/19/2022	10/19/2022	10/21/2022	10/21/2022	GENERAL FUND	2,520,000.00	2,520,000.00	0.00	2,503,000.00	2,503,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/29/2022	08/12/2022	08/12/2022	09/02/2022	09/02/2022			Additional Procurement Project,
CHO22-CO69	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		07/21/2022	07/28/2022	08/12/2022	08/12/2022	09/02/2022	09/02/2022	10/03/2022	10/07/2022	10/07/2022	11/23/2022	11/23/2022	GENERAL FUND	1,510,000.00	1,510,000.00	0.00	1,509,880.00	1,509,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2022	08/05/2022	08/05/2022	08/26/2022	08/26/2022			Additional Procurement Project,
CHO22-CO70	Supplies & Delivery of Trash Bag size XXL color Black & 3 Other Items in response to City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)										10/20/2022	10/20/2022	GENERAL FUND	147,600.00	147,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO71	Procurement of (1) lot Transportation Rentals for the to City's Onsite Vaccination Program in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					05/03/2022	05/03/2022	GENERAL FUND	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Jelo Rent a Car	
CHO22-CO74	Procurement of (1) lot Transportation Rentals for the Onsite City's Vaccination Program in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					05/18/2022	05/18/2022	GENERAL FUND	105,500.00	105,500.00	0.00	105,500.00	105,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO76	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					05/11/2022	05/11/2022	GENERAL FUND	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fi-Vinyl Multi-Purpose Cooperative	
CHO22-CO77	Procurement of Office Supplies for the City's Vaccination Program in response Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/22/2022	11/22/2022	GENERAL FUND	984,500.00	984,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO78	Procurement of (1) lot Transportation Rentals to the City's Onsite Vaccination Program in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					03/02/2022	03/02/2022	GENERAL FUND	79,500.00	79,500.00	0.00	79,500.00	79,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Jelo Rent a Car	
CHO22-CO79	Procurement of (4000) kit Personal Protective Equipment (Isolation Gown Kit) in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2022			08/01/2022					09/09/2022	09/09/2022	GENERAL FUND	800,000.00	800,000.00	0.00	635,000.00	635,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO80	Procurement of Transportation Rentals for the Onsite City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)										06/06/2022	06/06/2022	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO81	Procurement of Amlodipine 10mg tablets & 7 other Items in response to Health Emergency Crisis covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2022			08/01/2022					10/05/2022	10/05/2022	GENERAL FUND	906,500.00	906,500.00	0.00	893,300.00	893,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CHO22-CO82	Procurement of (1) lot Transportation Rentals for the City's Onsite Vaccination Program in response Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022		08/02/2022	08/02/2022					06/13/2022	06/13/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	

CHO22-CO83	Procurement of (15) pieces Pressure Spray SL & 8 other items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022					11/07/2022	11/07/2022	GENERAL FUND	172,900.00	172,900.00	0.00	167,885.00	167,885.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-CO84	Procurement of (350) Trash Bag size XXL color (yellow) & 12 Other Items for the City's Onsite Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022			08/15/2022					10/05/2022	10/05/2022	GENERAL FUND	673,550.00	673,550.00	0.00	670,120.00	670,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-CO85	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022					06/30/2022	06/30/2022	GENERAL FUND	41,580.00	41,580.00	0.00	41,580.00	41,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-GF003	Supply & Delivery of Office Supplies (Office Equipment/Furniture)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/23/2022			09/29/2022					11/14/2022	11/14/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,950.00	19,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-GF018	Supply & Delivery of Transportation Equipment	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022		08/03/2022	08/03/2022					08/31/2022	08/31/2022	GENERAL FUND	23,000.00	23,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-GF020	Procurement of Spare parts for Bajaj (Transportation Equipment)	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2022			08/04/2022					08/31/2022	08/31/2022	GENERAL FUND	6,200.00	6,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-GF022	Supply & Delivery of Utility Vehicle	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		10/14/2022	10/21/2022	11/03/2022	11/03/2022					12/07/2022	12/07/2022	GENERAL FUND	1,385,000.00	0.00	1,385,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/14/2022	10/28/2022	10/28/2022				Additional Procurement Project,
CHO22-TF001	Supplies & Delivery of Reagent for City Health Diagnostic Laboratory	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2022			03/10/2022					04/05/2022	04/05/2022	TRUST FUND	499,366.00	499,366.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-TF003	Supplies & Delivery of Drugs & Medicine for the City Health Kunsolta Center & JRBGH Kunsolta Center	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/23/2022	05/26/2022	05/26/2022	05/30/2022	05/30/2022	TRUST FUND	756,500.00	756,500.00	0.00	7,464,000.00	7,464,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCTS DISTRIBUTION
CHO22-TF006	Procurement of Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)										03/09/2022	03/09/2022	TRUST FUND	27,000.00	27,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-TF007	Supply & Delivery of Construction/Hardware Supplies and Materials	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/24/2022	08/24/2022	TRUST FUND	10,000.00	10,000.00	0.00	9,847.00	9,847.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-TF008	Supplies & Delivery of Drugs & Medicine in response to City's Health Kunsolta Centers and JR Borja General Hospital Kunsolta Center.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	07/21/2022	07/28/2022	08/04/2022	08/18/2022	08/18/2022	09/16/2022	09/16/2022	09/27/2022	10/20/2022	10/20/2022	10/26/2022	10/26/2022	TRUST FUND	2,228,000.00	2,228,000.00	0.00	2,227,697.40	2,227,697.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/29/2022	08/12/2022	08/12/2022	09/09/2022	09/09/2022		Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 10/26/22
CHO22-TF009	Supplies & Delivery of Drugs & Medicine in response to City's Health Kunsolta Center & JR Borja General Hospital Kunsolta Center	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	07/21/2022	07/28/2022	08/12/2022	08/12/2022	09/02/2022	09/02/2022	10/10/2022	10/20/2022	10/20/2022	10/26/2022	10/26/2022	TRUST FUND	1,143,000.00	1,143,000.00	0.00	1,142,400.00	1,142,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/21/2022	08/05/2022	08/05/2022	09/02/2022	09/02/2022		Additional Procurement Project,	
CHO22-TF015	Procurement of Snacks	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)										08/19/2022	08/19/2022	TRUST FUND	12,500.00	12,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-AYD 002	Lease of Venue with Meals and Snacks for 36 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/03/2022			06/08/2022					05/12/2022	05/12/2022	GENERAL FUND	34,200.00	34,200.00	0.00	34,200.00	34,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-AYD 003	Supply and delivery of 212 box(s) Ferrous Sulfate and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/01/2022			09/08/2022					11/24/2022	11/24/2022	GENERAL FUND	104,982.00	104,982.00	0.00	98,924.50	98,924.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-DEN 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022			05/12/2022					07/15/2022	07/15/2022	GENERAL FUND	49,225.00	49,225.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-DEN 002	Supply and delivery of 20 box(s) Lidocaine and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022					06/21/2022	06/21/2022	GENERAL FUND	85,600.00	85,600.00	0.00	85,100.00	85,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-DEN 003	Supply and delivery of 2 unit(s) Ultra Violet Disinfection Lamp and other items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			06/01/2022	06/07/2022	06/07/2022	06/08/2022	06/08/2022	GENERAL FUND	22,200.00	22,200.00	0.00	22,180.00	22,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GENERAL MERCHANDISE

CHO22-DM 001	Supply and delivery of (1) kit Drugs and Medicines.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	03/10/2022	03/17/2022	03/24/2022	04/07/2022	04/07/2022	05/12/2022	05/12/2022		06/20/2022	06/20/2022	06/29/2022	06/29/2022	GENERAL FUND	3,500,000.00	3,500,000.00	0.00	929,316.00	929,316.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/18/2022	04/01/2022	04/01/2022	05/06/2022	05/06/2022		Additional Procurement Project, Lot 1.6 & 8 only RFQ dated June 2, 2022 amounting to P929,316.00 Awarded to HLM LEVERAGE PHARMACEUTICAL CORP. amounting to P697,598.00 dated September 14, 2022 Delivery/Completion and Inspection & Acceptance 6-29-22 Delivery/Completion and Inspection & Acceptance 6-24-22 Delivery/Completion and Inspection & Acceptance 6/24/22 Delivery/Completion and Inspection & Acceptance 6-24-22
CHO22-DM 002	Supply and delivery of 500 box(s) Ascorbic Acid (Vitamin C) and other 78 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	08/26/2022	09/02/2022	09/09/2022	09/23/2022	09/23/2022						11/21/2022	11/21/2022	GENERAL FUND	3,521,064.00	3,521,064.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/02/2022	09/16/2022	09/16/2022				Additional Procurement Project,
CHO22-DM 003	Supply and delivery of 7,200 bot(s) Multivitamins (per 5mlsyrup), 60ml and other item.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)								12/12/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	GENERAL FUND	947,862.00	947,862.00	0.00	946,854.00	946,854.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, VMED MARKETING
CHO22-EMSP 002	Supply and delivery of 150 kits(s) Hygiene Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022						12/02/2022	12/02/2022	GENERAL FUND	195,000.00	195,000.00	0.00	118,726.50	118,726.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Darbs Corporation
CHO22-ENV 001	Supply and delivery of 1 pc(s) Ring Binder and other4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022			05/19/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022	GENERAL FUND	14,150.00	14,150.00	0.00	14,128.00	14,128.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHO22-ENV 002	Supply and delivery of 600 packs Special Paper for Sanitary Permit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022			05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GENERAL FUND	51,000.00	51,000.00	0.00	50,400.00	50,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to cagayan educational supply
CHO22-FHO 001	Supply and delivery of 2 unit(s) Printer 3-in-1.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)								05/10/2022	05/24/2022	05/24/2022	06/21/2022	06/21/2022	GENERAL FUND	29,990.00	29,990.00	0.00	29,800.00	29,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BIMA TRADING
CHO22-FHO 002	Supply and delivery of (1) kit Special paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/30/2022	06/02/2022	06/02/2022	06/03/2022	06/03/2022	GENERAL FUND	11,125.00	11,125.00	0.00	11,013.75	11,013.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO KOBOTOJ ADS & PUBLISHINH CORPORATION
CHO22-FHO 003	Supply and delivery of (1) kit 78A Ink Toner.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2022			05/11/2022						07/15/2022	07/15/2022	GENERAL FUND	28,575.00	28,575.00	0.00	28,470.00	28,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-GIDA 001	Procurement of 30 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022						08/22/2022	08/22/2022	GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-LAB 001	Supply and delivery of 100 kits(s) Drug Testing Kits	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2022			05/02/2022						06/20/2022	06/20/2022	GENERAL FUND	127,000.00	127,000.00	0.00	126,750.00	126,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCH 003	Supply and delivery of 50pc(s) T-Shirt for Nurse Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022						08/17/2022	08/17/2022	GENERAL FUND	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to K's Print Station
CHO22-MCP 004	Supply and delivery of 20 kits(s) Hepatitis B Test Kit x 30 test and other 12 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/22/2022	08/22/2022	GENERAL FUND	200,000.00	200,000.00	0.00	199,740.00	199,740.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 001	Supply and delivery of (1) kit Infrastructure Materials for the repair of Accredited MCP Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/09/2022			02/14/2022			03/18/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	TRUST FUND	610,000.00	610,000.00	0.00	602,376.00	602,376.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B FERNANDEZ JR. CONSTRUCTION
CHO22-MCPTF 002	Supply and delivery of (1) kit Drugs and Medicines for the use of MCP Accredited Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/17/2022			03/24/2022			05/23/2022	05/24/2022	05/24/2022	05/26/2022	05/26/2022	TRUST FUND	503,670.00	503,670.00	0.00	502,432.00	502,432.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO VMED MARKETING
CHO22-MCPTF 0037	Supply and delivery of 140 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/01/2022						08/25/2022	08/25/2022	TRUST FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 007	Supply and delivery of (1) kit Laboratory Supplies for DOH LTO accredited Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022						07/15/2022	07/15/2022	TRUST FUND	50,000.00	50,000.00	0.00	34,000.00	34,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 008	Supply and delivery of (1) kit Infrastructure Materials for the repair of MCP Accredited Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/08/2022						08/17/2022	08/17/2022	TRUST FUND	201,679.00	201,679.00	0.00	200,178.00	200,178.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 009	Supply and delivery of (1) kit Drugs and Medicines for the use of accredited Health Centers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2022			04/01/2022			05/23/2022	05/30/2022	05/30/2022	06/03/2022	06/03/2022	TRUST FUND	763,110.00	763,110.00	0.00	133,744.00	133,744.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO VMED MARKETING

CHO22-MCPTF 021	Supply and delivery of 110 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)											09/13/2022	09/13/2022	TRUST FUND	55,000.00	55,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-MCPTF 036	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/17/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022	TRUST FUND	570,130.00	570,130.00	0.00	569,325.00	569,325.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO VMED MARKETING
CHO22-NCD 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			03/30/2022					09/20/2022	09/20/2022	09/20/2022	GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-NTP 001	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022					08/08/2022	08/08/2022	08/08/2022	GENERAL FUND	242,375.00	242,375.00	0.00	241,772.50	241,772.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-NTP 004	Supply and delivery of (1) lot Drugs and Medicines.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022					09/26/2022	09/26/2022	09/26/2022	GENERAL FUND	242,190.00	242,190.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-NUTRI 002	Supply and delivery of 300 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/06/2022			04/11/2022			05/16/2022	05/25/2022	05/25/2022	04/08/2022	04/08/2022	GENERAL FUND	60,000.00	60,000.00	0.00	0.60	0.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MALLBERRY SUITES BUSINESS HOTEL
CHO22-NUTRI 003	Supply and delivery of Meals and Snacks for 25 persons.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					08/31/2022	08/31/2022	08/31/2022	GENERAL FUND	16,250.00	16,250.00	0.00	16,225.00	16,225.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-NUTRI 005	Supply and delivery of 500 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022					09/20/2022	09/20/2022	09/20/2022	GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-NUTRI 007	Supply and delivery of 300 pcs) T-shirt for Nutrition Month Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022					09/16/2022	09/16/2022	09/16/2022	GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-NUTRI 008	Supply and delivery of 15 pax Meals for 2 Days.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/04/2022			08/11/2022					07/27/2022	07/27/2022	07/27/2022	GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-OMOE 001	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022					06/30/2022	06/30/2022	06/30/2022	GENERAL FUND	40,920.00	40,920.00	0.00	40,400.00	40,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-OSE 003	Supply and delivery of (1) lot Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022			05/19/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	GENERAL FUND	2,800.00	2,800.00	0.00	2,730.00	2,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
CHO22-OSE 006	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/05/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	GENERAL FUND	35,600.00	35,600.00	0.00	19,610.00	19,610.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHO22-OSE 010	Supply and delivery of 2 box(s) UTP Cable Cat6 and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022					12/14/2022	12/14/2022	12/14/2022	GENERAL FUND	28,700.00	28,700.00	0.00	28,530.00	28,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-OSE 011	Supply and delivery 1pc(s) Toner cartridge DCS C 2020 black and other 4 items.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)										12/09/2022	12/09/2022	12/09/2022	GENERAL FUND	29,200.00	29,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-PHES 001	Supply and delivery of (1) lot IEC Materials for Nutrition Program.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2022		05/02/2022			05/30/2022	06/02/2022	06/02/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	30,000.00	30,000.00	0.00	27,708.00	27,708.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded K's Print Station
CHO22-PHES 002	Supply and delivery of 3 unit(s) Bulletin Board with Cork Backing.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022		04/01/2022			05/19/2022	05/24/2022	05/24/2022	05/27/2022	05/27/2022	05/27/2022	GENERAL FUND	44,700.00	44,700.00	0.00	44,685.00	44,685.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
CHO22-RAB 001	Supply and delivery of 570 vials Rabies Vaccine.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/16/2022	06/16/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	GENERAL FUND	1,017,450.00	1,017,450.00	0.00	1,016,310.00	1,016,310.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/20/2022	06/03/2022	06/03/2022	06/10/2022	06/10/2022			Additional Procurement Project,
CHO22-RAB 002	Supply and delivery of 153 Ampoules Tetanus Toxoid.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2022			05/30/2022					07/11/2022	07/11/2022	07/11/2022	GENERAL FUND	14,994.00	14,994.00	0.00	14,688.00	14,688.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-RAB 006	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/22/2022	08/22/2022	08/22/2022	GENERAL FUND	60,900.00	60,900.00	0.00	60,866.00	60,866.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-RMME 001	Supply and delivery of (1) lot Other Supplies and Materials Expenses.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022					06/28/2022	06/28/2022	06/28/2022	GENERAL FUND	3,900.00	3,900.00	0.00	3,888.00	3,888.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CHO22-RMTE 001	Supply and delivery of (1) lot Spare Parts for CHO Vehicles.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2022			05/11/2022			06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	22,580.00	22,580.00	0.00	22,530.00	22,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts PO1449

CHO22-STD 001	Supply and delivery of 100 pc(s) T-shirt for International Candlelight Memorial Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2022			05/30/2022					09/05/2022	09/05/2022	GENERAL FUND	25,000.00	25,000.00	0.00	24,800.00	24,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-STD 002	Supply and delivery of 20 box(s) Acidlover 400mg Tablet x 30's and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/08/2022					10/14/2022	10/14/2022	GENERAL FUND	260,000.00	260,000.00	0.00	167,040.00	167,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-VBD 001	Supply and delivery of 30 bags Rice.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)										10/20/2022	10/20/2022	GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-VBD 002	Supply and delivery of 50 pc(s) T-shirt.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022					10/21/2022	10/21/2022	GENERAL FUND	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-VBD 003	Supply and delivery of 50 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2022			09/14/2022					11/16/2022	11/16/2022	GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden V Foodstuff & Catering Services	
CHUDD22-GAS 002	Procurement of Snacks for 100 persons (4 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/16/2022			03/23/2022			05/26/2022	06/06/2022	06/06/2022	06/28/2022	06/28/2022	GENERAL FUND	54,000.00	54,000.00	0.00	53,500.00	53,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FLEUR DE LIZ CATERING
CHUDD22-GAS 006	Procurement of Snacks for 50 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022					07/21/2022	07/21/2022	GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 010	Procurement of 1 lot Office aircon cleaning services for 6 units	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					08/15/2022	08/15/2022	GENERAL FUND	20,400.00	20,400.00	0.00	20,300.00	20,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 012	Procurement of 1 unit computer 3 in 1 printer	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022					10/27/2022	10/27/2022	GENERAL FUND	12,000.00	12,000.00	0.00	11,590.00	11,590.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 027	Procurement of 2 pcs office receiving chair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)										12/09/2022	12/09/2022	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 028	Procurement of 1 lot electrical and lighting repair	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)										04/19/2022	04/19/2022	GENERAL FUND	4,531.00	4,531.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 029	Procurement of 1 lot file storage cabinet	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022					06/10/2022	06/10/2022	GENERAL FUND	15,000.00	15,000.00	0.00	14,990.00	14,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 040	Procurement of 12 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022					09/29/2022	09/29/2022	GENERAL FUND	5,400.00	5,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 043	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/22/2022			03/29/2022					05/03/2022	05/03/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,998.00	4,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 044	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/22/2022			03/29/2022			04/11/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	GENERAL FUND	4,000.00	4,000.00	0.00	3,998.00	3,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHUDD22-GAS 045	Procurement of 1 lot Tarpaulin Printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					07/11/2022	07/11/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,996.00	4,996.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 046	Procurement of 1 lot Printing Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/05/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,998.00	4,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHUDD22-GAS 047	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/01/2022			09/08/2022					10/18/2022	10/18/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,999.00	4,999.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Twin Bee Print Ads Corp	
CHUDD22-GAS 048	Procurement of 1 lot Printing and Publication Services	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)										11/29/2022	11/29/2022	GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 051	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/18/2022	08/18/2022	GENERAL FUND	2,800.00	2,800.00	0.00	2,782.00	2,782.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 053	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022					06/29/2022	06/29/2022	GENERAL FUND	14,360.00	14,360.00	0.00	13,938.00	13,938.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 057	Procurement of 135 bottles Epson Ink	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/14/2022			10/21/2022					12/13/2022	12/13/2022	GENERAL FUND	47,250.00	47,250.00	0.00	47,250.00	47,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Inke-GSE Corporation	

CHUDD22-GAS 059	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022				05/24/2022					06/10/2022	06/10/2022	GENERAL FUND	6,500.00	6,500.00	0.00	3,135.00	3,135.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-GAS 062	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											11/03/2022	11/03/2022	GENERAL FUND	17,762.08	17,762.08	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-GAS 066	Procurement of 1 lot Lease of Venue with meals and snacks for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		04/25/2022				04/28/2022					06/21/2022	06/21/2022	GENERAL FUND	78,000.00	78,000.00	0.00	77,999.50	77,999.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Negotiated per HUPF approval dated April 25, 2022
CHUDD22-GAS 068	Procurement of 1 lot Lease of Venue with meals and snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		04/25/2022				04/28/2022					05/23/2022	05/23/2022	GENERAL FUND	55,000.00	55,000.00	0.00	54,950.00	54,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-GAS 071	Procurement of 1 lot Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2022				05/04/2022					06/10/2022	06/10/2022	GENERAL FUND	15,000.00	15,000.00	0.00	14,950.00	14,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden Hat Cafe & Restobar Corporation
CHUDD22-GAS 076	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											04/19/2022	04/19/2022	GENERAL FUND	3,800.00	3,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-GAS 089	Procurement of 4 sets Computer Keyboard with mouse	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/11/2022				04/18/2022			05/05/2022	05/10/2022	05/10/2022	05/10/2022	GENERAL FUND	11,572.00	11,572.00	0.00	11,295.00	11,295.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHUDD22-HS 001	Procurement of 300 sets of Housing Summit Kit	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/08/2022				06/13/2022					07/18/2022	07/18/2022	TRUST FUND	85,700.00	85,700.00	0.00	82,500.00	82,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Twinbee Print Ads
CHUDD22-HS 002	Procurement of 90 pcs Certificate of Awards with frame	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/08/2022				06/13/2022					07/11/2022	07/11/2022	TRUST FUND	24,300.00	24,300.00	0.00	23,850.00	23,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Twinbee Print Ads
CHUDD22-ICSP 002	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/24/2022				03/31/2022			03/24/2022	04/26/2022	04/26/2022	04/26/2022	GENERAL FUND	18,000.00	18,000.00	0.00	17,900.00	17,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FLEUR DE LIZ CATERING
CHUDD22-ICSP 007	Procurement of 1 pc 16'x8' Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022					08/18/2022	08/18/2022	GENERAL FUND	2,650.00	2,650.00	0.00	2,648.00	2,648.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-ICSP 008	Procurement of 1 pc 16'x8' Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											09/26/2022	09/26/2022	GENERAL FUND	2,650.00	2,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-ICSP 009	Procurement of 1 lot Tarpaulin printing	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)											12/07/2022	12/07/2022	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-ICSP 015	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/02/2022				09/09/2022					11/03/2022	11/03/2022	GENERAL FUND	28,000.00	28,000.00	0.00	27,702.00	27,702.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CHUDD22-ICSP 016	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022					08/18/2022	08/18/2022	GENERAL FUND	6,000.00	6,000.00	0.00	5,748.00	5,748.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-LHIAC 002	Procurement of Snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/18/2022				05/23/2022					07/12/2022	07/12/2022	GENERAL FUND	6,250.00	6,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-LHIAC 005	Procurement of snacks for 25 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2022				05/04/2022			05/30/2022	06/01/2022	06/01/2022	06/03/2022	GENERAL FUND	11,375.00	11,375.00	0.00	11,370.00	11,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fleur De Lis Catering
CHUDD22-LHIAC 006	Procurement of Snacks for 25 persons (3 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/27/2022				05/04/2022			05/30/2022	06/01/2022	06/01/2022	07/08/2022	GENERAL FUND	11,625.00	11,625.00	0.00	11,600.00	11,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fleur de Lis Catering
CHUDD22-SUHR 001	Lease of venue with meals and snack s for 25 person	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		07/28/2022				08/02/2022			08/16/2022	08/17/2022	08/17/2022	08/24/2022	GENERAL FUND	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 003	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		07/28/2022				08/02/2022			08/16/2022	08/17/2022	08/17/2022	08/24/2022	GENERAL FUND	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 004	Procurement of Snacks for 25 persons (5 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/16/2022				05/23/2022					06/10/2022	06/10/2022	GENERAL FUND	26,750.00	26,750.00	0.00	26,250.00	26,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 007	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/16/2022				05/19/2022					06/10/2022	06/10/2022	GENERAL FUND	15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CID22-1 08	Procurement of 2 pcs Plaque - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)											10/19/2022	10/19/2022	GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-1 46	procurement of 1 lot CAT 6 UTP Pure Copper Cable - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/11/2022			03/18/2022			03/24/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,999.98	4,999.98	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CID22-1 48	Procurement of 1 Lot Keyboard - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)									07/14/2022	07/14/2022	07/14/2022	07/14/2022	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-1 49A	Procurement of 1 lot Uniform - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)									11/11/2022	11/11/2022	11/11/2022	11/11/2022	GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-1 50	Procurement of 1 lot Swivel Chair -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/04/2022			04/11/2022			05/02/2022	05/04/2022	05/04/2022	05/05/2022	05/05/2022	05/05/2022	GENERAL FUND	9,000.00	9,000.00	0.00	8,998.00	8,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise
CID22-1 51A	Procurement of 1 pc Radiator etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/03/2022			08/10/2022					10/28/2022	10/28/2022	10/28/2022	10/28/2022	GENERAL FUND	14,000.00	14,000.00	0.00	13,925.00	13,925.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-1 52	Procurement of 1 lot Flower Wreath - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	06/06/2022			06/09/2022					04/07/2022	04/07/2022	04/07/2022	04/07/2022	GENERAL FUND	2,000.00	2,000.00	0.00	1,990.00	1,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded ETM Flowershop
CID22-1 54	Supply and Delivery of 3 pcs Air Filter FAS837 etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/25/2022			05/02/2022			05/26/2022	05/30/2022	05/30/2022	05/31/2022	05/31/2022	05/31/2022	GENERAL FUND	12,000.00	12,000.00	0.00	11,391.00	11,391.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GENERAL MERCHANDISE
CID22-1 55	Procurement of 1 Lot Repair for Hyundai Van- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/25/2022			05/02/2022			05/26/2022	05/30/2022	05/30/2022	05/31/2022	05/31/2022	05/31/2022	GENERAL FUND	9,000.00	9,000.00	0.00	8,782.00	8,782.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GENERAL MDSE
CID22-2 02	Procurement of 80 pcs. Surgical Mask (n95) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/16/2022			03/23/2022			05/23/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	GENERAL FUND	1,200.00	1,200.00	0.00	1,199.60	1,199.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TCH & GENERAL MDSE
CID22-2 10	Procurement of 1 lot Refill Ink Colored Black etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)									10/20/2022	10/20/2022	10/20/2022	10/20/2022	GENERAL FUND	8,500.00	8,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 11	Procurement of 1 lot Alcohol etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	03/10/2022		03/17/2022	03/17/2022			05/10/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	GENERAL FUND	6,000.00	6,000.00	0.00	5,561.50	5,561.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to acs tech and general merchandise
CID22-2 32A	Procurement of 1 Lot Heavy Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/05/2022			08/12/2022					10/21/2022	10/21/2022	10/21/2022	10/21/2022	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 41	Procurement of 1 Lot Load - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	03/01/2022			03/08/2022			05/23/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022	GENERAL FUND	1,950.00	1,950.00	0.00	1,944.00	1,944.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENEERAL MERCHANDISE
CID22-2 44A	Procurement of 3 pcs Microphone Wired - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/18/2022			08/25/2022					10/05/2022	10/05/2022	10/05/2022	10/05/2022	GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 62	Procurement of 1 lot Tarpaulin - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/25/2022			05/02/2022			05/26/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022	GENERAL FUND	3,200.00	3,200.00	0.00	3,192.00	3,192.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CID22-2 66	Procurement of 1 Lot Heavy Snacks Katropa - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	05/17/2022			05/20/2022					06/27/2022	06/27/2022	06/27/2022	06/27/2022	GENERAL FUND	70,000.00	70,000.00	0.00	66,788.50	66,788.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 66	Procurement of 1 Lot Heavy Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)									07/14/2022	07/14/2022	07/14/2022	07/14/2022	GENERAL FUND	21,000.00	21,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 69	Procurement of 1 lot Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/01/2022			04/06/2022			05/02/2022	05/04/2022	05/04/2022	05/05/2022	05/05/2022	05/05/2022	GENERAL FUND	21,000.00	21,000.00	0.00	20,965.00	20,965.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chali Beach and Resort
CID22-3 01	Procurement of 1 lot Portable etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	05/24/2022			05/31/2022					07/11/2022	07/11/2022	07/11/2022	07/11/2022	GENERAL FUND	9,636.00	9,636.00	0.00	9,429.00	9,429.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 04	Procurement of 1 lot Sticker Paper etc., -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	08/24/2022			09/05/2022					10/11/2022	10/11/2022	10/11/2022	10/11/2022	GENERAL FUND	14,375.00	14,375.00	0.00	14,344.25	14,344.25	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 20A	Procurement of 1 Lot. Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)	04/07/2022			04/13/2022			05/05/2022	05/11/2022	05/11/2022	05/13/2022	05/13/2022	05/13/2022	GENERAL FUND	48,000.00	48,000.00	0.00	47,920.00	47,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED CHALI BEACH & RESORT COPORATION

CID22-3 20B	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/07/2022		04/13/2022			05/05/2022	05/11/2022	05/11/2022	05/11/2022	05/11/2022	GENERAL FUND	46,000.00	48,000.00	0.00	47,920.00	47,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHALI BEACH & RESORT CORPORATION	
CID22-3 27	Procurement of 4 pc Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)									12/02/2022	12/02/2022		GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CID22-3 36	Procurement of 49 pcs Glue Stick etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		02/16/2022		02/23/2022			03/24/2022	04/01/2022	04/01/2022	04/04/2022	04/04/2022	GENERAL FUND	13,000.00	13,000.00	0.00	7,486.91	7,486.91	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise	
CID22-3 36A	Procurement of 6 pcs Bulb Swatts - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		02/21/2022		02/28/2022			03/09/2022	03/11/2022	03/11/2022	03/14/2022	03/14/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,592.16	4,592.16	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech & General Merchandise	
CID22-3 46	Procurement of 1 lot Swivel Chair - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/11/2022		05/18/2022						06/29/2022	06/29/2022	GENERAL FUND	25,000.00	25,000.00	0.00	23,998.50	23,998.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CID22-3 57A	Procurement of 1 Lot Heavy Snack for KATROPA - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022						11/15/2022	11/15/2022	GENERAL FUND	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CID22-4 04	Procurement of 1 lot Computer Headset with Microphone Comfort Fit USB etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		03/29/2022		04/05/2022			05/10/2022	05/13/2022	05/13/2022	05/20/2022	05/20/2022	GENERAL FUND	4,500.00	4,500.00	0.00	4,491.00	4,491.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDIS	
CID22-4 05	Procurement of 1 lot Computer Desktop Speaker etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/07/2022						07/14/2022	07/14/2022	GENERAL FUND	4,750.00	4,750.00	0.00	3,798.35	3,798.35	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CID22-4 07	Procurement of 1 lot Refill Ink: Color Black for Epson etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/22/2022		09/29/2022						11/09/2022	11/09/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to DMA Office and School Supplies Trading	
CID22-4 09	Procurement of 1 lot Swivel Chair with arm rest - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/26/2022		05/31/2022			06/21/2022	06/23/2022	06/23/2022	06/27/2022	06/27/2022	GENERAL FUND	12,000.00	12,000.00	0.00	11,999.60	11,999.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ACS TECH AND GEN MDSE PO1455	
CID22-4 11	Procurement of 1 lot Tarpaulin 4x6 ft etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/07/2022						07/11/2022	07/11/2022	GENERAL FUND	3,800.00	3,800.00	0.00	3,791.00	3,791.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CID22-4 17	Procurement of 1 lot Instructional Material- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/22/2022		09/29/2022						11/16/2022	11/16/2022	GENERAL FUND	24,800.00	24,800.00	0.00	24,793.00	24,793.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise	
CID22-4 19A	Procurement of 1 lot Training Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		10/06/2022		10/13/2022	10/13/2022					11/28/2022	11/28/2022	GENERAL FUND	7,050.00	7,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CID22-4 34	Procurement of 1 Lot Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022						07/27/2022	07/27/2022	GENERAL FUND	17,000.00	17,000.00	0.00	12,300.00	12,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CID22-4 35	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		10/03/2022		10/10/2022						11/15/2022	11/15/2022	GENERAL FUND	20,000.00	20,000.00	0.00	0.20	0.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-007	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		08/08/2022		08/11/2022			10/03/2022		10/14/2022	08/29/2022	08/29/2022	GENERAL FUND	13,530.00	13,530.00	0.00	13,530.00	13,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-013	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		08/08/2022		08/11/2022			09/23/2022		09/26/2022	07/22/2022	07/22/2022	GENERAL FUND	13,530.00	13,530.00	0.00	13,530.00	13,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-014	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/16/2022		09/21/2022			10/03/2022	11/25/2022	11/25/2022	08/26/2022	08/26/2022	GENERAL FUND	13,530.00	13,530.00	0.00	13,530.00	13,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-015	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/16/2022		09/21/2022						08/29/2022	08/29/2022	GENERAL FUND	13,530.00	13,530.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-048	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)										06/24/2022	06/24/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-058	Procurement of Meals	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022		08/17/2022	08/17/2022					09/23/2022	09/23/2022	GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-076	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2022		03/10/2022	03/10/2022					04/27/2022	04/28/2022	04/28/2022	GENERAL FUND	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SA SURE WATER REFILLING STATION

CIO22-077	Procurement of Drinking Water	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)								05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GENERAL FUND	2,400.00	2,400.00	0.00	2,340.00	2,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
CIO22-120	Procurement of Airtime TV Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/14/2022			02/17/2022					04/18/2022	04/18/2022	GENERAL FUND	1,014,000.00	1,014,000.00	0.00	1,014,000.00	1,014,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-3-22 Delivery/Completion and Inspection & Acceptance 6-29-22	
CIO22-121	Procurement of 30- seconder TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/06/2022			10/12/2022			10/17/2022		10/24/2022	11/09/2022	11/09/2022	GENERAL FUND	99,200.00	99,200.00	0.00	99,200.00	99,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-122	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/10/2022			02/17/2022					04/04/2022	04/04/2022	GENERAL FUND	180,000.00	180,000.00	0.00	180,000.00	180,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-5-22 Delivery/Completion and Inspection & Acceptance 6/27/22	
CIO22-123	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/10/2022			10/13/2022			10/17/2022	10/21/2022	10/24/2022	11/03/2022	11/03/2022	GENERAL FUND	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-124	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/14/2022			02/17/2022					02/28/2022	02/28/2022	GENERAL FUND	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 3-30-22 Delivery/Completion and Inspection & Acceptance 4-25-22 Delivery/Completion and Inspection & Acceptance 6-27-22	
CIO22-125	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/10/2022			10/13/2022			11/04/2022	11/04/2022	11/09/2022	11/09/2022	11/09/2022	GENERAL FUND	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 12/1/22 Delivery/Completion and Inspection & Acceptance 12-20-22
CIO22-126	Procurement of Radio Advertorial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/07/2022			10/12/2022			10/18/2022	10/18/2022	10/19/2022	10/03/2022	10/03/2022	GENERAL FUND	737,130.24	737,130.24	0.00	737,130.24	737,130.24	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 11-29-22 Delivery/Completion and Inspection & Acceptance 12-27-22
CIO22-128	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/14/2022			02/17/2022					03/03/2022	03/03/2022	GENERAL FUND	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 4-4-22 Delivery/Completion and Inspection & Acceptance 5-5-22 Delivery/Completion and Inspection & Acceptance 6/28/22	
CIO22-129	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/07/2022			10/13/2022			10/17/2022	10/20/2022	10/24/2022	11/04/2022	11/04/2022	GENERAL FUND	1,320,000.00	1,320,000.00	0.00	1,320,000.00	1,320,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 12-14-22
CIO22-130	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/14/2022			02/17/2022					03/02/2022	03/02/2022	GENERAL FUND	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-5-22 Delivery/Completion and Inspection & Acceptance 6-30-22	
CIO22-131	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/06/2022			10/12/2022			10/17/2022		10/24/2022	11/02/2022	11/02/2022	GENERAL FUND	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-132	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/14/2022			02/17/2022					02/28/2022	02/28/2022	GENERAL FUND	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 3-30-22 Delivery/Completion and Inspection & Acceptance 4-29-22 Delivery/Completion and Inspection & Acceptance 6-27-22	

CIO22-133	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/03/2022			10/06/2022					10/07/2022	10/07/2022	GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 12-14-22	
CIO22-134	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/14/2022			02/17/2022					04/04/2022	04/04/2022	GENERAL FUND	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-11-22 Delivery/Completion and Inspection & Acceptance 6-27-22	
CIO22-135	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/03/2022			10/06/2022			10/17/2022	10/20/2022	10/21/2022	11/03/2022	11/03/2022	GENERAL FUND	175,000.00	175,000.00	0.00	175,000.00	175,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 12-20-22
CIO22-136	Procurement of 1 Lot Labor and Materials Cost for Upholstery Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					08/12/2022	08/12/2022	GENERAL FUND	15,000.00	15,000.00	0.00	14,500.00	14,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-137	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)		10/14/2022			10/21/2022						12/07/2022	12/07/2022	GENERAL FUND	16,000.00	16,000.00	0.00	16,800.00	16,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-145	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			06/01/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	7,300.00	7,300.00	0.00	6,952.00	6,952.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DAGCUTA NEWSTAND
CIO22-195	Procurement of Office Mobile Phone	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/06/2022					08/01/2022	08/01/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-196	Procurement of Appliance	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/06/2022					08/01/2022	08/01/2022	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIO22-197	Procurement of 2 Units Airconditioner under Capital Outlay	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022			06/21/2022	06/24/2022	06/24/2022	06/27/2022	06/27/2022	GENERAL FUND	116,400.00	0.00	116,400.00	116,396.00	0.00	116,396.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GEN MOSE. PO1438
CIO22-198	Procurement of Office Equipment	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)										12/07/2022	12/07/2022	GENERAL FUND	20,350.00	20,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIVIL22-005	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)								06/01/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	4,000.00	4,000.00	0.00	3,520.00	3,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
CIVIL22-006	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2022			05/17/2022			06/01/2022	06/06/2022	06/06/2022	06/07/2022	06/07/2022	GENERAL FUND	30,000.00	30,000.00	0.00	29,038.00	29,038.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CIVIL22-014	SUPPLY & DELIVERY OF TWO FOLDING TABLES	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/05/2022			10/12/2022					10/12/2022	10/12/2022	GENERAL FUND	8,000.00	8,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CIVIL22-020	SUPPLY & DELIVERY OF ONE (1) LOT BOOK COVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/20/2022					05/19/2022	05/19/2022	GENERAL FUND	21,000.00	21,000.00	0.00	19,800.00	19,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIVIL22-021	SUPPLY & DELIVERY OF ONE (1) LOT BOOKCOVERS WITH BOLTS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022					05/19/2022	05/19/2022	GENERAL FUND	21,000.00	21,000.00	0.00	19,800.00	19,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIVIL22-034	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPLACEMENT OF PARTS OF CCRO SERVICE VEHICLE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022					05/26/2022	05/26/2022	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIVIL22-038	SUPPLY & DELIVERY OF ONE(1) PIECE FLOWER WREATH FOR THE INDEPENDENCE DAY CELEBRATION ON JUNE 12, 2022	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022					06/12/2022	06/12/2022	GENERAL FUND	1,200.00	1,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIVIL22-046	SUPPLY & DELIVERY OF 90 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)										09/29/2022	09/29/2022	GENERAL FUND	3,600.00	3,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CIVIL22-054	SUPPLY & DELIVERY OF ONE (1) CONFERENCE TABLE WITH SWIVEL CHAIRS (12-SEATERS) FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2022			10/10/2022					11/14/2022	11/14/2022	GENERAL FUND	100,000.00	0.00	100,000.00	75,000.00	0.00	75,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise	
CIVIL22-066	SUPPLY & DELIVERY OF ONE (1) LOT TWO-WAY WINDOW INTERCOM SYSTEM FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2022		03/03/2022	03/03/2022			03/24/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022	GENERAL FUND	30,000.00	30,000.00	0.00	23,991.00	23,991.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ACS TECH AND GENERAL MERCHANDISE
CIVIL22-075	SUPPLY & DELIVERY OF ONE (1) LOT OPTIMUM TONER FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2022			05/19/2022					06/30/2022	06/30/2022	GENERAL FUND	50,000.00	50,000.00	0.00	47,425.00	47,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

CIVIL22-077	SUPPLY & DELIVERY OF ONE (1) LOT EPSON INK FOR USE OF EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			03/30/2022					05/02/2022	05/02/2022	GENERAL FUND		40,000.00	40,000.00	0.00	20,965.00	20,965.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to ACS TECH AND General Merchandise	
CIVIL22-081	SUPPLY & DELIVERY OF ONE (1) LOT TMGLOBE & SMART CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022					05/20/2022	05/20/2022	GENERAL FUND		5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIVIL22-091	SUPPLY & DELIVERY OF TWO (2) UNITS 10 DIGITS AUTOMATIC SELF INKING NUMBERING MACHINE FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2022		03/03/2022	03/03/2022					02/03/2022	02/03/2022	GENERAL FUND		11,000.00	11,000.00	0.00	10,600.00	10,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CIVIL22-106	SUPPLY & DELIVERY OF 4 UNITS DOCUMENT STERILIZER WITH TWO (2) EXTRA UV BULB FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022					01/27/2022	01/27/2022	GENERAL FUND		28,000.00	28,000.00	0.00	16,000.00	16,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Autiponna Autoshop	
CIVIL22-116	SUPPLY & DELIVERY OF ONE (1) UNIT AUTOMOTIVE BATTERY FOR THE VEHICLE SERVICE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022				06/01/2022	06/06/2022	06/06/2022	GENERAL FUND		10,000.00	10,000.00	0.00	9,780.00	9,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
CIVIL22-119	SUPPLY & DELIVERY OF ONE (1) LOT CHRISTMAS DECORS FOR THE CITY CIVIL REGISTRY OFFICE	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2022								12/07/2022	12/07/2022	GENERAL FUND		10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CIVIL22-124	SUPPLY & DELIVERY OF FIFTY (50) ROLLS OF THERMAL PAPER FOR USE IN THE QUEUING EQUIPMENT OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)										12/09/2022	12/09/2022	GENERAL FUND		4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
CLENR22-1 001	Supply & delivery of one (1) lot meal & snacks for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					04/01/2022	04/01/2022	GENERAL FUND		35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CLENR22-1 007	Supply & delivery of one (1) lot Polo Shirt for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2022			07/27/2022					09/15/2022	09/15/2022	GENERAL FUND		85,000.00	85,000.00	0.00	84,500.00	84,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CLENR22-1 010	Supply & delivery of one (1)roll PE Pipe #1/2 & 5 other items for CLENRO	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/01/2022			09/08/2022					11/17/2022	11/17/2022	GENERAL FUND		15,000.00	15,000.00	0.00	11,022.00	11,022.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Capcom Enterprises	
CLENR22-1 025	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022		08/03/2022	08/03/2022					09/02/2022	09/02/2022	GENERAL FUND		60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CLENR22-1 027	Supply and delivery of one (1) lot Spare Parts/Tools and Equipment for the repair and maintenance of transportation for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022		08/03/2022	08/03/2022					09/02/2022	09/02/2022	GENERAL FUND		55,000.00	55,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CLENR22-1 038	Supply and delivery of five (5) units Desktop Computer for CLENRO.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022			05/26/2022	05/31/2022	05/31/2022	06/02/2022	06/02/2022	GENERAL FUND		300,000.00	0.00	300,000.00	179,970.00	0.00	179,970.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO WIZMASTER COMPUTER SALES
CLENR22-11 001	Supply & delivery of one (1) lot Meal & Snacks for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/10/2022	05/11/2022	05/11/2022	03/23/2022	03/23/2022	GENERAL FUND		17,500.00	17,500.00	0.00	17,250.00	17,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to MZ Catering Services
CLENR22-11 005	Supply & delivery of one (1) lot Office Supplies PPG's for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/26/2022	06/02/2022	06/02/2022	06/06/2022	06/06/2022	GENERAL FUND		8,200.00	8,200.00	0.00	8,150.00	8,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO R AND K GENERAL MERCHANDISE
CLENR22-11 009	Supply & delivery of one (1) lot Office Supplies for Hazardous and Medical Health Care Waste Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2022			07/27/2022					11/23/2022	11/23/2022	GENERAL FUND		3,000.00	3,000.00	0.00	0.27	0.27	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CLENR22-12 005	Supply & delivery of one(1) lot Purified Drinking Water for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)										10/11/2022	10/11/2022	GENERAL FUND		20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CLENR22-12 006	Supply & delivery of one(1) lot Office Supplies for Water Quality Monitoring	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)										08/23/2022	08/23/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CLENR22-12 007	Procurement of one (1) lot Alcon Installation for Water Quality Laboratory	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022			05/26/2022	06/01/2022	06/01/2022	06/10/2022	06/10/2022	GENERAL FUND		11,500.00	11,500.00	0.00	11,499.00	11,499.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES
CLENR22-12 009	Procurement of Additional Laboratory Glasswares for Water Quality Laboratory	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2022			05/03/2022			05/23/2022	05/24/2022	05/24/2022	06/16/2022	06/16/2022	GENERAL FUND		107,800.00	107,800.00	0.00	106,930.00	106,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MERTEFLO ENTERPRISES
CLENR22-14 002	Supply & delivery of one (1) lot Meal & snacks for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					03/23/2022	03/23/2022	GENERAL FUND		35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CLENR22-14 011	Supply & delivery of one (1) lot Office Supplies for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022			05/26/2022	06/01/2022	06/01/2022	06/03/2022	06/03/2022	GENERAL FUND		50,000.00	50,000.00	0.00	47,568.00	47,568.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE

CLENR22-14 019	Supply & delivery of one (1) lot Other Supplies Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)												11/16/2022	11/16/2022	GENERAL FUND		35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-15 006	Supply & delivery of one (1) lot Office Supplies /PPG's for 10% Corda Sand & Gravel	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							07/01/2022	07/01/2022	TRUST FUND		150,000.00	150,000.00	0.00	149,933.00	149,933.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-17 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 11 months	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	01/20/2022	01/27/2022	02/03/2022	02/17/2022	02/17/2022	03/03/2022	03/03/2022	03/07/2022	03/15/2022	04/07/2022	04/07/2022	NON-OFFICE - ECONOMIC SERVICES SECTOR		165,000,000.00	165,000,000.00	0.00	164,984,499.75	164,984,499.75	0.00			COA, PICPA, PICE and CDO - Good Governance, Inc.	01/28/2022	02/11/2022	02/11/2022	02/25/2022	02/25/2022		Additional Procurement Project, AWARDED TO Basic Environmental Systems & Technologies, Inc. and IPM Construction and Development Corporation, JVA Delivery/Completion and Inspection & Acceptance 11-9-22
CLENR22-17 001	1 lot collection hauling and disposal of municipal solid waste including street sweeping for 11 months	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding											08/08/2022	08/08/2022	NON-OFFICE - ECONOMIC SERVICES SECTOR		165,000,000.00	165,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 9-4-22 Delivery/Completion and Inspection & Acceptance 12-6-22	
CLENR22-2 001	Supply & delivery of one (1) lot Meal & Snacks for Environmental Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/25/2022	10/25/2022	GENERAL FUND		34,800.00	34,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-20 007	Supply & delivery of one (1) lot Office Supplies for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022				05/30/2022	06/06/2022	06/06/2022	06/21/2022	06/21/2022	GENERAL FUND		25,000.00	25,000.00	0.00	20,618.00	20,618.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WIZMASTER COMPUTER SALES
CLENR22-20 008	Supply & delivery of one (1) lot Office Supplies for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2022			04/20/2022				06/01/2022	06/06/2022	06/06/2022	06/10/2022	06/10/2022	GENERAL FUND		50,000.00	50,000.00	0.00	26,386.00	26,386.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
CLENR22-21 001	Supply & Delivery of one (1) lot Crematory Machine	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/26/2022	05/26/2022	06/28/2022	06/29/2022	06/29/2022	07/22/2022	07/22/2022	NON-OFFICE - ECONOMIC SERVICES SECTOR		6,883,350.00	6,883,350.00	0.00	6,768,350.00	6,768,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	04/15/2022	04/15/2022	05/20/2022	05/20/2022		Additional Procurement Project,	
CLENR22-21 006	Supply & Delivery of two (2) sets Back-up Power Supply Units.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding		04/21/2022	04/28/2022	05/12/2022	05/12/2022	05/19/2022	05/19/2022	06/21/2022	06/29/2022	06/29/2022	07/06/2022	07/06/2022	NON-OFFICE - ECONOMIC SERVICES SECTOR		1,607,750.00	1,607,750.00	0.00	1,599,000.00	1,599,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022		Additional Procurement Project,	
CLENR22-21 007	Supply & Delivery of six (6) sets Hydraulic Scissor Lift	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding		03/31/2022	04/07/2022	04/25/2022	04/21/2022	05/12/2022	05/12/2022	05/25/2022	06/16/2022	06/16/2022	07/04/2022	07/04/2022	NON-OFFICE - ECONOMIC SERVICES SECTOR		1,962,000.00	1,962,000.00	0.00	1,733,328.00	1,733,328.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/31/2022	04/25/2022	04/14/2022	05/12/2022	05/05/2022		Additional Procurement Project,	
CLENR22-4 003	Supply & delivery of one (1) lot Office Supplies for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)											12/05/2022	12/05/2022	GENERAL FUND		20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-4 011	Supply & delivery of one(1) lot Office Supplies PPG's for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)											09/01/2022	09/01/2022	GENERAL FUND		101,300.00	101,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-4 011A	Supply & delivery of one(1) lot Office Supplies PPG's for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/20/2022						08/15/2022	08/15/2022	GENERAL FUND		14,600.00	14,600.00	0.00	14,584.00	14,584.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-4 011B	Supply & delivery of one(1) lot Office Supplies PPG's for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/20/2022						08/22/2022	08/22/2022	GENERAL FUND		20,700.00	20,700.00	0.00	20,676.00	20,676.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-4 012	Supply & delivery of one (1) lot Other Maintenance & Operating Expenses for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022						07/01/2022	07/01/2022	GENERAL FUND		70,000.00	70,000.00	0.00	68,122.00	68,122.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-5 037	Supply and delivery of two (2) units Laptop with Printer for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022				05/23/2022	05/25/2022	05/25/2022	06/02/2022	06/02/2022	GENERAL FUND		160,000.00	0.00	160,000.00	157,080.00	0.00	157,080.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WIZMASTER COMPUTER SALES
CLENR22-6 001	Supply & delivery of one(1) lot Meals & Snacks for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/09/2022						04/01/2022	04/01/2022	GENERAL FUND		35,000.00	35,000.00	0.00	34,900.00	34,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-6 007	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022						09/14/2022	09/14/2022	GENERAL FUND		10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-6 010	Procurement of Services for One (1) Lot Emission Testing & Analysis of one (1) unit Incinerator with Single Smoke Stack including Two (2) Stations Ambient Air Monitoring' .	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			08/31/2022						10/18/2022	10/18/2022	GENERAL FUND		86,000.00	86,000.00	0.00	85,120.00	85,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CLENR22-7 002	Supply & delivery of one(1) lot Office Supplies/Purified Drinking Water for Sewerage Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/18/2022		03/25/2022	03/25/2022				05/23/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND		20,000.00	20,000.00	0.00	12,675.00	12,675.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURIE REFILLING STATION

CMISO22-ICT 005	Supply and Delivery of 4 Units Printer	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/12/2022			05/16/2022					08/01/2022	08/01/2022	GENERAL FUND	60,000.00	60,000.00	0.00	59,600.00	59,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMISO22-ICT 006	Supply and Delivery of 1 Unit Dot Matrix Printer	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/10/2022			05/17/2022					06/23/2022	06/23/2022	GENERAL FUND	45,000.00	45,000.00	0.00	44,650.00	44,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMISO22-ICT 009	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/04/2022			08/11/2022					10/13/2022	10/13/2022	GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMISO22-ICT 011	Procurement of Repair and Maintenance of ICT Equipment	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022					10/17/2022	10/17/2022	GENERAL FUND	30,000.00	30,000.00	0.00	27,900.00	27,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMISO22-ICT 013	Procurement of Purified Drinking Water	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)								06/01/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	9,000.00	9,000.00	0.00	8,800.00	8,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION	
CMISO22-ICT 034	Supply and Delivery of 1 unit Overhead Door Closure	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/15/2022			08/22/2022					06/09/2022	06/09/2022	GENERAL FUND	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded NSRJ GLASS AND ALUMINUM SERVICES	
CMISO22-ICT 035	Supply and Delivery of 1/2 liter Elastomeric Sealant	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022					06/01/2022	06/01/2022	GENERAL FUND	900.00	900.00	0.00	900.00	900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMISO22-ICT 036	Supply and Delivery of Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022					10/14/2022	10/14/2022	GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO22-007	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)							05/10/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	GENERAL FUND	91,400.00	91,400.00	0.00	91,175.00	91,175.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
CMO22-012	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022					06/28/2022	06/28/2022	GENERAL FUND	1,300.00	1,300.00	0.00	1,280.00	1,280.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO22-014	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022					07/20/2022	07/20/2022	GENERAL FUND	570,000.00	570,000.00	0.00	569,022.50	569,022.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HoPE approval dated April 4, 2022	
CMO22-015	Procurement of Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/25/2022					04/04/2022	04/04/2022	GENERAL FUND	490,000.00	490,000.00	0.00	489,300.00	489,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO22-016	Supply and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/28/2022	04/28/2022			05/06/2022					06/29/2022	06/29/2022	GENERAL FUND	2,109.00	2,109.00	0.00	1,981.00	1,981.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO22-017	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022					06/28/2022	06/28/2022	GENERAL FUND	810.00	810.00	0.00	780.00	780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO22-018	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022		05/04/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	GENERAL FUND	22,580.00	22,580.00	0.00	22,530.00	22,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
CMO22-020	Supply and delivery of Clutch pressure and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022		05/04/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	GENERAL FUND	16,580.00	16,580.00	0.00	16,540.00	16,540.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
CMO22-021	Supply and delivery of Tires	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022		05/26/2022	05/30/2022	05/30/2022	05/30/2022	05/30/2022	GENERAL FUND	43,200.00	43,200.00	0.00	43,160.00	43,160.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts	
CMO22-022	Supply and delivery of Engine oil and other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022		05/04/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	GENERAL FUND	8,050.00	8,050.00	0.00	7,970.00	7,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
CMO22-023	Procurement of Newspaper	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022					05/05/2022	05/05/2022	GENERAL FUND	8,929.00	8,929.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO22-025	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022					07/06/2022	07/06/2022	GENERAL FUND	12,640.00	12,640.00	0.00	12,460.00	12,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts	
CMO22-026	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022		05/06/2022	05/06/2022					02/24/2022	02/24/2022	GENERAL FUND	1,950.00	1,950.00	0.00	1,950.00	1,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CMO22-028	Supply and Delivery of Office material	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022				04/13/2022	04/25/2022	04/25/2022	04/26/2022	GENERAL FUND	50,000.00	50,000.00	0.00	47,250.00	47,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GLOBAL COPIER TRADING

CMO22-029	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022		08/03/2022	08/03/2022						09/05/2022	09/05/2022	GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-030	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022			04/27/2022	04/29/2022	04/29/2022	10/15/2021	10/15/2021	GENERAL FUND	400.00	400.00	0.00	380.00	380.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS
CMO22-032	Supply and delivery of 2 sets Vehicle Early Warning Device and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2022			05/26/2022						08/10/2022	08/10/2022	GENERAL FUND	3,500.00	3,500.00	0.00	3,470.00	3,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-033	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022						06/28/2022	06/28/2022	GENERAL FUND	29,380.00	29,380.00	0.00	29,300.00	29,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO22-034	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2022			05/27/2022			06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	65,960.00	65,960.00	0.00	65,690.00	65,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MARANDING AUTO PARTS PO1454
CMO22-039	Supply and Delivery of Engine oil and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2022			05/31/2022						07/18/2022	07/18/2022	GENERAL FUND	12,030.00	12,030.00	0.00	11,870.00	11,870.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-045	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2022		05/20/2022	05/20/2022						06/06/2022	06/06/2022	GENERAL FUND	14,000.00	14,000.00	0.00	13,650.00	13,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-046	Supply and Delivery of 2pcs Wiper blade and 5 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022						08/10/2022	08/10/2022	GENERAL FUND	10,400.00	10,400.00	0.00	10,290.00	10,290.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO22-047	Supply and Delivery of 1 lot Labor tee Aircon treon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022						08/10/2022	08/10/2022	GENERAL FUND	2,800.00	2,800.00	0.00	2,790.00	2,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO22-048	Supply and Delivery of 1pc Release Bearing and 3 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022						08/10/2022	08/10/2022	GENERAL FUND	22,000.00	22,000.00	0.00	21,960.00	21,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO22-049	Supply and Delivery 5pcs Rubber Boots and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022						06/09/2022	06/09/2022	GENERAL FUND	880.00	880.00	0.00	830.00	830.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
CMO22-050	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022						11/17/2022	11/17/2022	GENERAL FUND	499,500.00	499,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-051	Supply and Delivery of 2pcs Tires and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/09/2022						07/25/2022	07/25/2022	GENERAL FUND	37,140.00	37,140.00	0.00	37,070.00	37,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-053	Supply and Delivery of 1pc Oil filter and 2 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022			08/19/2022						09/15/2022	09/15/2022	GENERAL FUND	12,900.00	12,900.00	0.00	12,850.00	12,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-055	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/02/2022			06/02/2022	06/06/2022	06/06/2022	04/09/2022	04/09/2022	GENERAL FUND	932,000.00	932,000.00	0.00	932,000.00	932,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTAGS Gasoline Station
CMO22-058	Supply and Delivery of 1pc Oil filter and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2022		07/26/2022	07/26/2022						08/15/2022	08/15/2022	GENERAL FUND	5,680.00	5,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-059	Supply and Delivery of 1 unit Battery 11 plates	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2022		07/28/2022	07/28/2022						08/15/2022	08/15/2022	GENERAL FUND	9,500.00	9,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-061	Supply and Delivery of 1pc Brake Valve and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2022		07/28/2022	07/28/2022						08/15/2022	08/15/2022	GENERAL FUND	8,080.00	8,080.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-064	Supply and Delivery of 2 set of Tie rod end	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022						11/09/2022	11/09/2022	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-066	Supply and Delivery of 2 pc Brake switch and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022	08/19/2022						10/04/2022	10/04/2022	GENERAL FUND	2,600.00	2,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-067	Supply and Delivery of 1pc Oil filter and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						09/14/2022	09/14/2022	GENERAL FUND	2,150.00	2,150.00	0.00	2,130.00	2,130.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-069	Supply and Delivery of 25 set Ink and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022			08/15/2022						09/12/2022	09/12/2022	GENERAL FUND	50,500.00	50,500.00	0.00	50,275.00	50,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-070	Supply and Delivery of 2pc Tire 225/70 R15	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022	08/19/2022						11/11/2022	11/11/2022	GENERAL FUND	17,000.00	17,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-071	Supply and Delivery of 1pc Oil filter and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022						10/04/2022	10/04/2022	GENERAL FUND	14,750.00	14,750.00	0.00	14,360.00	14,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-074	Supply and Delivery of 1 set Cable gear ship and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022						10/04/2022	10/04/2022	GENERAL FUND	7,620.00	7,620.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-075	Supply and Delivery of 1pc Air cleaner and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022						10/04/2022	10/04/2022	GENERAL FUND	4,980.00	4,980.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-077	Supply and Delivery of 1 lot Labor charge: engine flushing w/ change oil and 5 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022						11/10/2022	11/10/2022	GENERAL FUND	35,800.00	35,800.00	0.00	35,800.00	35,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to RV Auto Shop
CMO22-078	Procurement of 1 lot Labor charge: Engine Change oil and 13 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022			09/13/2022						11/04/2022	11/04/2022	GENERAL FUND	113,690.00	113,690.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-081	Procurement of Breather hose and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/28/2022	10/28/2022	GENERAL FUND	875.00	875.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-088	Supply and Delivery of 1pc Tarpaulin 12x48feet	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022			09/13/2022						11/04/2022	11/04/2022	GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-089	Supply and Delivery of 1 lot Labor charge: Engine Change oil	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2022			10/07/2022						12/01/2022	12/01/2022	GENERAL FUND	50,580.00	50,580.00	0.00	50,580.00	50,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-094	Procurement of 1 unit Paper Cutter (size 10"x12") and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2022			10/07/2022						11/28/2022	11/28/2022	GENERAL FUND	6,900.00	6,900.00	0.00	6,877.00	6,877.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded to Bima Trading
CMO22-095	PROCUREMENT OF 1 LOT TSHIRTS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022				12/12/2022	12/13/2022	12/13/2022	12/13/2022	GENERAL FUND	151,250.00	151,250.00	0.00	13,125.00	13,125.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, REDSKIN ENTERPRISE
CMO22-097	PROCUREMENT OF PURIFIED DRINKING WATER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022						12/06/2022	12/06/2022	GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-105	Procurement of 1 lot Labor charge: Rat Control Services	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2022			11/15/2022				12/19/2022	12/20/2022	12/20/2022	12/21/2022	GENERAL FUND	55,000.00	55,000.00	0.00	54,660.00	54,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded to Lotoy Pest Control Services
CMO22-CHB 008	Procurement for the LED Wall Rental for the upcoming 3rd Housing Summit 2022.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022		07/27/2022	07/27/2022						06/22/2022	06/22/2022	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-CHB004	Supply and Delivery of 22 px meals and snacks for the 4th local housing board meeting.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						04/29/2022	04/29/2022	GENERAL FUND	9,152.00	9,152.00	0.00	9,020.00	9,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-CHB005	Supply and Delivery of 22px meals and snacks for the 5th Local Housing Board meeting.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2022		07/28/2022	07/28/2022						06/08/2022	06/08/2022	GENERAL FUND	9,152.00	9,152.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-CHB006	Supply and Delivery of 22 pax meals and snacks for the 6th Housing Board Regular meeting.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/25/2022		06/28/2022	06/06/2022						06/27/2022	06/27/2022	GENERAL FUND	9,152.00	9,152.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-CHB007	Supply and Delivery for 22 px Uniform Jacket for LHB members.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						06/17/2022	06/17/2022	GENERAL FUND	35,000.00	35,000.00	0.00	34,100.00	34,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-CIO1	Procurement of Airtime TV Program	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/31/2022			02/03/2022						02/28/2022	02/28/2022	GENERAL FUND	1,380,000.00	1,380,000.00	0.00	1,380,000.00	1,380,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-CIO2	Procurement of Radio Airtime Broadcast	CITY MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/28/2022			02/03/2022						04/01/2022	04/01/2022	GENERAL FUND	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-3-22 Delivery/Completion and Inspection & Acceptance 6-30-22
CMO22-COVID 001	Lease of Venue/Room Accommodation	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		03/28/2022			03/31/2022				06/06/2022	06/06/2022	06/06/2022	01/31/2022	GENERAL FUND	672,800.00	672,800.00	0.00	672,800.00	672,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Negotiated Small Value per HOPE approval Awarded to Nilross Corp

CMO22-COVID 003	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2022				03/31/2022				06/06/2022	06/06/2022	06/06/2022	03/12/2022	03/12/2022	GENERAL FUND	672,800.00	672,800.00	0.00	572,800.00	572,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of Procurement was change Negotiated per HOPE approval dated March 28, 2022 AWARDED TO NIKROSS CORPORATION
CMO22-COVID 004	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2022				04/08/2022							02/04/2022	02/04/2022	GENERAL FUND	109,000.00	109,000.00	0.00	109,000.00	109,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Lestonac Youth Center
CMO22-COVID 005	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022				03/28/2022							01/31/2022	01/31/2022	GENERAL FUND	227,500.00	227,500.00	0.00	227,500.00	227,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 006	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2022				04/08/2022							02/05/2022	02/05/2022	GENERAL FUND	478,700.00	478,700.00	0.00	478,700.00	478,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Amarea Travel Lodge
CMO22-COVID 007	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2022				04/08/2022							01/31/2022	01/31/2022	GENERAL FUND	845,600.00	845,600.00	0.00	845,600.00	845,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Middleton Apartelle
CMO22-COVID 008	Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2022				04/08/2022							01/31/2022	01/31/2022	GENERAL FUND	463,480.00	463,480.00	0.00	463,480.00	463,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 009	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022				03/28/2022							02/03/2022	02/03/2022	GENERAL FUND	497,200.00	497,200.00	0.00	497,200.00	497,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 011	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022				03/28/2022							02/01/2022	02/01/2022	GENERAL FUND	289,800.00	289,800.00	0.00	289,800.00	289,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 012	Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/05/2022				04/08/2022							01/31/2022	01/31/2022	GENERAL FUND	347,020.00	347,020.00	0.00	347,020.00	347,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 013	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022				05/02/2022							04/24/2022	04/24/2022	GENERAL FUND	993,000.00	993,000.00	0.00	993,000.00	993,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-COVID 014	Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2022				03/31/2022							02/14/2022	02/14/2022	GENERAL FUND	94,700.00	94,700.00	0.00	94,700.00	94,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 015	Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022				06/07/2022							01/31/2022	01/31/2022	GENERAL FUND	254,415.00	254,415.00	0.00	254,415.00	254,415.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 016	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022				06/07/2022							01/31/2022	01/31/2022	GENERAL FUND	451,945.00	451,945.00	0.00	451,945.00	451,945.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 017	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022				06/07/2022							01/31/2022	01/31/2022	GENERAL FUND	475,000.00	475,000.00	0.00	475,000.00	475,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Silver Inn
CMO22-COVID 019	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022				06/13/2022							01/31/2022	01/31/2022	GENERAL FUND	271,815.00	271,815.00	0.00	271,815.00	271,815.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 020	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022				06/07/2022							02/08/2022	02/08/2022	GENERAL FUND	800,000.00	800,000.00	0.00	800,000.00	800,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Rosario's Place
CMO22-COVID 021	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022				06/07/2022							01/31/2022	01/31/2022	GENERAL FUND	431,425.00	431,425.00	0.00	431,425.00	431,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 022	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022				06/07/2022							01/16/2022	01/16/2022	GENERAL FUND	257,910.00	257,910.00	0.00	257,910.00	257,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 023	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022				06/13/2022							01/15/2022	01/15/2022	GENERAL FUND	269,070.00	269,070.00	0.00	269,070.00	269,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 024	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/23/2022				06/30/2022							05/03/2022	05/03/2022	GENERAL FUND	994,700.00	994,700.00	0.00	997,900.00	997,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 025	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022				06/13/2022							03/07/2022	03/07/2022	GENERAL FUND	168,500.00	168,500.00	0.00	168,500.00	168,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Lestonac Youth Center
CMO22-COVID 026	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022				06/13/2022							03/01/2022	03/01/2022	GENERAL FUND	283,500.00	283,500.00	0.00	283,500.00	283,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to DDD HABITAT Inc

CMO22-COVID 028	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022					03/07/2022	03/07/2022	GENERAL FUND	173,500.00	173,500.00	0.00	173,500.00	173,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Lestonac Youth Center
CMO22-COVID 033	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022					02/16/2022	02/16/2022	GENERAL FUND	367,875.00	367,875.00	0.00	367,875.00	367,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 034	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022					02/28/2022	02/28/2022	GENERAL FUND	219,945.00	219,945.00	0.00	219,945.00	219,945.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 035	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022					02/15/2022	02/15/2022	GENERAL FUND	176,715.00	176,715.00	0.00	176,715.00	176,715.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 036	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022					02/15/2022	02/15/2022	GENERAL FUND	433,490.00	433,490.00	0.00	433,490.00	433,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 037	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022					02/28/2022	02/28/2022	GENERAL FUND	186,345.00	186,345.00	0.00	186,345.00	186,345.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 038	Procurement of 1 Lot Room Accommodation with Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022					03/15/2022	03/15/2022	GENERAL FUND	432,655.00	432,655.00	0.00	432,655.00	432,655.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Xavier University
CMO22-COVID 041	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					02/18/2022	02/18/2022	GENERAL FUND	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Oro H-Q Packaging Corporation
CMO22-COVID 042	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/22/2022			06/29/2022					01/06/2022	01/06/2022	GENERAL FUND	49,200.00	49,200.00	0.00	49,200.00	49,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 043	Supply & Delivery of Medical Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022					01/06/2022	01/06/2022	GENERAL FUND	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Oro H-Q Packaging Corporation
CMO22-CSU 002	PROCUREMENT OF SPLIT TYPE AIR CONDITIONER INVERTER 2HP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022					11/18/2022	11/18/2022	GENERAL FUND	80,000.00	0.00	80,000.00	79,595.00	0.00	79,595.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to C and G Refrigeration and Airconditioning Service Center
CMO22-CSU 003	PROCUREMENT OF MULTI-PURPOSE PRINTER	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022					10/20/2022	10/20/2022	GENERAL FUND	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-CSU 004	PROCUREMENT OF COMPUTER SET	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022					11/25/2022	11/25/2022	GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-CSU 005	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022					11/08/2022	11/08/2022	GENERAL FUND	22,000.00	0.00	22,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-EXT 101	Supplies and Deliver of Office Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/18/2022			04/25/2022		06/01/2022	06/07/2022	06/07/2022	06/09/2022	06/09/2022	GENERAL FUND	17,500.00	17,500.00	0.00	17,372.20	17,372.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, awarded to angel and sam construction & gen. mds
CMO22-EXT01	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022		03/24/2022	04/07/2022	04/07/2022	01/12/2022	01/12/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ETM FLOWERSHOP
CMO22-EXT02	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022		03/24/2022	04/07/2022	04/07/2022	01/15/2022	01/15/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ETM FLOWERSHOP
CMO22-EXT03	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022		03/24/2022	04/07/2022	04/07/2022	01/05/2022	01/05/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ETM FLOWERSHOP
CMO22-EXT06	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022					02/15/2022	02/15/2022	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-EXT07	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022					01/28/2022	01/28/2022	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-EXT09	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022					02/14/2022	02/14/2022	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-EXT10	Procurement of 15pcs Ordinary flower with stand and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022					03/29/2022	03/29/2022	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-EXT100	Procurement of Roasted pig	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022		03/23/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FATZO LECHON

CMO22-EXT101	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				03/24/2022	04/11/2022	04/11/2022	04/11/2022	04/11/2022	GENERAL FUND	50,000.00	50,000.00	0.00		44,500.00	44,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT102	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				03/23/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	GENERAL FUND	50,000.00	50,000.00	0.00		44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT105	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				03/23/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	GENERAL FUND	50,000.00	50,000.00	0.00		48,800.00	48,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT108	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				03/23/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	GENERAL FUND	50,000.00	50,000.00	0.00		44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT109	Supply and Delivery of Materials and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022			04/29/2022				06/01/2022	06/07/2022	06/07/2022	06/09/2022	06/09/2022	GENERAL FUND	20,000.00	20,000.00	0.00		17,337.20	17,337.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGEL AND SAM CONSTRUCTION & GEN MOSE
CMO22-EXT110	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022				06/06/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	GENERAL FUND	45,000.00	45,000.00	0.00		44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT111	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022				06/06/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	GENERAL FUND	45,000.00	45,000.00	0.00		44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT114	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022				06/06/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	GENERAL FUND	45,000.00	45,000.00	0.00		44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT115	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022				06/06/2022	06/09/2022	06/09/2022	06/09/2022	06/09/2022	GENERAL FUND	45,000.00	45,000.00	0.00		44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT117	Procurement of 1 lot Lechon 60kls and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											04/13/2022	04/13/2022		GENERAL FUND	44,000.00	44,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT119	Procurement of 1 lot Lechon 60kls	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											05/26/2022	05/26/2022		GENERAL FUND	45,000.00	45,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT121	Supply and Delivery of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022						06/13/2022	06/13/2022		GENERAL FUND	349,900.00	349,900.00	0.00		324,146.00	324,146.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
CMO22-EXT124	Procurement of Supply and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2022		07/26/2022	07/26/2022						08/17/2022	08/17/2022		GENERAL FUND	20,000.00	20,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT125	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											05/31/2022	05/31/2022		GENERAL FUND	50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT126	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											05/24/2022	05/24/2022		GENERAL FUND	50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT129	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											06/03/2022	06/03/2022		GENERAL FUND	50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT130	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											06/07/2022	06/07/2022		GENERAL FUND	50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT131	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											05/03/2022	05/03/2022		GENERAL FUND	50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT132	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											05/06/2022	05/06/2022		GENERAL FUND	50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT133	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											04/21/2022	04/21/2022		GENERAL FUND	50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT134	Procurement of 1 lot Lechon 60kls	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022						06/29/2022	06/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00		44,875.00	44,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT135	Procurement of 1 Lot Lechon 65kls	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022						09/02/2022	09/02/2022		GENERAL FUND	50,000.00	50,000.00	0.00		18,000.00	18,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT136	Procurement of 1 lot Lechon 65kls	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022						11/21/2022	11/21/2022		GENERAL FUND	50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-EXT14	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						04/08/2022	04/08/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT15	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						03/25/2022	03/25/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT16	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						01/31/2022	01/31/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT18	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						04/09/2022	04/09/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT19	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						04/25/2022	04/25/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT20	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						02/23/2022	02/23/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT21	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						03/09/2022	03/09/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT22	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						05/03/2022	05/03/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT23	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						04/09/2022	04/09/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT24	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						06/09/2022	06/09/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT26	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022		08/22/2022	08/22/2022						06/15/2022	06/15/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT28	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022						06/02/2022	06/02/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT29	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022		08/22/2022	08/22/2022						06/18/2022	06/18/2022	GENERAL FUND		50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT30	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						06/28/2022	06/28/2022	GENERAL FUND		50,000.00	50,000.00	0.00	12,500.00	12,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
CMO22-EXT41	Procurement of Flower Wreath	CITY MAYOR'S OFFICE																														

CMO22-HISCOM 005	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/03/2022	10/03/2022	GENERAL FUND	6,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 007	Procurement of Hardware Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/05/2022	05/11/2022	05/11/2022	05/11/2022	05/11/2022	GENERAL FUND	19,000.00	19,000.00	0.00	18,278.00	18,278.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B FERNANDEZ JR CONSTRUCTION
CMO22-HISCOM 008	Procurement of Photo printing	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/06/2022					07/11/2022	07/11/2022	07/11/2022	GENERAL FUND	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 011	Procurement of Printer Ink (black)	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										10/28/2022	10/28/2022	10/28/2022	GENERAL FUND	4,500.00	4,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 017	Procurement of Office Computer	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/06/2022					07/13/2022	07/13/2022	07/13/2022	GENERAL FUND	50,000.00	0.00	50,000.00	39,998.00	0.00	39,998.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 021	Procurement and Installation of CCTV	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022					08/14/2022	08/14/2022	08/14/2022	GENERAL FUND	75,000.00	0.00	75,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 029	Procurement of Tarpaulin	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/06/2022					07/11/2022	07/11/2022	07/11/2022	GENERAL FUND	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 031	Procurement of LED Monitor	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022					11/17/2022	11/17/2022	11/17/2022	GENERAL FUND	8,500.00	8,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-KABLE 001 A	PROCUREMENT OF MEALS & SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022					12/12/2022	12/12/2022	12/12/2022	GENERAL FUND	654,700.00	654,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-LAC 001	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022					07/07/2022	07/07/2022	07/07/2022	GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-LAC 006	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/10/2022	08/10/2022					11/07/2022	11/07/2022	11/07/2022	GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-LAC 041	PROCUREMENT OF OFFICE SUPPLIES	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2022			05/27/2022			06/21/2022	06/24/2022	06/24/2022	06/23/2022	06/23/2022	GENERAL FUND	75,000.00	75,000.00	0.00	59,700.00	59,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping InPPE for approval dated May 24, 2022. AWARDED TO: GMR PERSONAL & HOUSEHOLD GOODS TRADING PO1442
CMO22-OYDO 0001F	PROCUREMENT OF TEN (10) INK CART. EPSON C13T864100 (T6641, BLACK) AND ETC. FOR THE OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/09/2022					08/12/2022	08/12/2022	08/12/2022	GENERAL FUND	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001G	SUPPLY AND DELIVERY OF ONE (1) UNIT OF DSLR CAMERA WITH TRIPOD FOR THE OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022					10/05/2022	10/05/2022	10/05/2022	GENERAL FUND	60,000.00	0.00	60,000.00	57,899.00	0.00	57,899.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001H	SUPPLY AND DELIVERY OF ONE (1) UNIT OF CONFERENCE TABLE (12 SEATERS) FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/04/2022			08/11/2022					09/01/2022	09/01/2022	09/01/2022	GENERAL FUND	35,000.00	0.00	35,000.00	34,950.00	0.00	34,950.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bimsa Trading
CMO22-OYDO 0001J	PROCUREMENT OF 1 SET OF CUSTOMIZED WOODEN HIGH CHAIRS FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										04/19/2022	04/19/2022	04/19/2022	GENERAL FUND	3,350.00	3,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001N	PROCUREMENT OF 1 UNIT OF DESKTOP COMPUTER WITH COMPLETE ACCESSORIES FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022					10/27/2022	10/27/2022	10/27/2022	GENERAL FUND	50,000.00	0.00	50,000.00	49,338.75	0.00	49,338.75	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001O	SUPPLY AND DELIVERY OF 1 UNIT LED TV FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)										10/24/2022	10/24/2022	10/24/2022	GENERAL FUND	20,000.00	0.00	20,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0003A	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR TWO (2) DAYS AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR TWENTY-EIGHT (28) PAX FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		03/01/2022		03/03/2022	03/03/2022					03/18/2022	03/18/2022	03/18/2022	GENERAL FUND	70,000.00	70,000.00	0.00	69,440.00	69,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0003B	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR TWO (2) DAYS AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR TEN (10) PAX FOR CITY LAB.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		02/28/2022		03/03/2022	03/03/2022					03/18/2022	03/18/2022	03/18/2022	GENERAL FUND	25,000.00	25,000.00	0.00	24,400.00	24,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-OYDO 0009C	PROCUREMENT OF MEALS AND SNACKS FOR FOURTEEN (14) SESSIONS GOOD FOR FOUR HUNDRED FIVE (405) PAX FOR THE USE IN THE SEARCH FOR MOST OUTSTANDING FIRE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/25/2022				04/27/2022	05/02/2022	05/02/2022	08/19/2022	08/19/2022	GENERAL FUND	141,750.00	141,750.00	0.00	141,345.00	141,345.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FLEUR DE LIZ CATERING
CMO22-OYDO 0019B	PROCUREMENT OF MEALS GOOD FOR 15 PAX FOR THE USE IN THE ORO YOUTH LEADERS CONVERGENCE 2022	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												08/29/2022	08/29/2022	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-OYDO 0019C	PROCUREMENT OF MEALS GOOD FOR 70 PAX FOR THE USE IN THE ORO YOUTH LEADERS CONVERGENCE 2022	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022			09/07/2022							09/05/2022	09/05/2022	GENERAL FUND	28,000.00	28,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-OYDO 0020A	SUPPLY AND DELIVERY FOR TEN (10) SINTRA BOARDS, THREE (3) TROPHIES, AND ONE (1) BACKDROP TARP FOR THE ORO YOUTH MONTH CULMINATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/01/2022							09/30/2022	09/30/2022	GENERAL FUND	19,800.00	19,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-PEACE 004	Procurement of Van Rental	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/17/2022		06/21/2022	06/21/2022							03/31/2022	03/31/2022	GENERAL FUND	378,000.00	378,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-SPORTS 019	Procurement of 1 lot Meals for Training and Seminars	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022				06/01/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	75,000.00	75,000.00	0.00	74,950.00	74,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO BOJACTS SEAFOODS GRILL, ATBP
CMO22-SPORTS 023	Procurement of 1 lot Medals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)												06/20/2022	06/20/2022	GENERAL FUND	13,260.00	13,260.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-SPORTS 024	Procurement of 20 PCS. POLO TSHIRT SPORTS UNIFORM.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/25/2022			05/30/2022							08/09/2022	08/09/2022	GENERAL FUND	19,800.00	19,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMOTFEP822-02	Procurement of Ten (10) Optimum Toner Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		03/09/2022			03/16/2022				03/24/2022	04/19/2022	04/19/2022	04/20/2022	04/20/2022	GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Need Ink Sales and Services
CMOTFEP822-09	Procurement of Ink Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)												07/26/2022	07/26/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-0001	Procurement of (1) lot Food Supplies.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022							11/21/2022	11/21/2022	TRUST FUND	22,700.00	22,700.00	0.00	22,608.00	22,608.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Goldman Supply Corporation
COCPO22-0003	Procurement of one (1) lot of Oil & Lubricants	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)												11/07/2022	11/07/2022	TRUST FUND	9,750.00	9,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-0005	Procurement of one (1) lot Painting Materials for COCPO Head Quarters.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022							10/21/2022	10/21/2022	TRUST FUND	55,453.00	55,453.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-008	PROCUREMENT OF 1 pc Car Battery and 1 liter Brake fluid	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022							11/09/2022	11/09/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,050.00	9,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-016	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							07/25/2022	07/25/2022	GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-023	Procurement of DOG FOOD/Feeds for the K9s	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							06/13/2022	06/13/2022	GENERAL FUND	565,500.00	565,500.00	0.00	561,600.00	561,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Novy Agrijet Supply
COCPO22-CMFC001	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022		08/03/2022	08/03/2022							10/28/2022	10/28/2022	TRUST FUND	8,300.00	8,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-CMFC003	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2022			08/04/2022							10/28/2022	10/28/2022	TRUST FUND	5,760.00	5,760.00	0.00	5,640.00	5,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-CMFC006	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)												10/28/2022	10/28/2022	TRUST FUND	8,500.00	8,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-CMFC007	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)												11/09/2022	11/09/2022	TRUST FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
COCPO22-CMFC008	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2022			08/04/2022							11/09/2022	11/09/2022	TRUST FUND	16,100.00	16,100.00	0.00	16,070.00	16,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

COCPO22-CMFC009	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICEVEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2022			05/19/2022					06/13/2022	06/13/2022	TRUST FUND	1,960.00	1,960.00	0.00	1,908.00	1,908.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
COCPO22-CMFC011	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/09/2022	11/09/2022	TRUST FUND	39,200.00	39,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
COCPO22-CMFC012	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FPR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/28/2022			08/04/2022					11/09/2022	11/09/2022	TRUST FUND	33,680.00	33,680.00	0.00	33,610.00	33,610.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
COCPO22-CMFC015	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022					10/28/2022	10/28/2022	TRUST FUND	58,000.00	58,000.00	0.00	57,960.00	57,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
COMEL22-001	Lease of Venue and Meals	CITY COMELEC OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)										06/27/2022	06/27/2022	GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
COMEL22-002	Procurement of Meals	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022		05/10/2022	05/10/2022				06/21/2022	06/23/2022	06/23/2022	05/10/2022	05/10/2022	GENERAL FUND	20,000.00	20,000.00	0.00	17,760.00	17,760.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: HUNGRY MARITES FOOD SERVICES PO1428
COMEL22-003	Lease of Venue and Meals	CITY COMELEC OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		05/06/2022			05/13/2022					06/27/2022	06/27/2022	GENERAL FUND	95,000.00	95,000.00	0.00	91,000.00	91,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
COMEL22-007	Supply and Delivery of Office Materials	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2022			05/11/2022				05/26/2022	05/31/2022	05/31/2022	05/31/2022	05/31/2022	GENERAL FUND	90,000.00	90,000.00	0.00	83,279.00	83,279.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
COMEL22-008	Procurement of Meals:Snacks	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022				06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	252,000.00	252,000.00	0.00	251,053.00	251,053.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: HUNGRY MARITES FOOD SERVICES PO1476
CPDO22-BDP1 003	PROCUREMENT OF ONE(1) LOT LABOR COST AND MATERIALS FOR THE REPAIR OF COMPUTER PRINTER, EPSON L3150	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2022			05/25/2022				06/21/2022	06/23/2022	06/23/2022	07/28/2022	07/28/2022	GENERAL FUND	5,000.00	5,000.00	0.00	4,872.00	4,872.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: WIZMASTER COMPUTER SALES & SERVICES CORP. PO1465
CPDO22-BDP1 005	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022		03/30/2022	03/30/2022				04/13/2022	04/25/2022	04/25/2022	05/12/2022	05/12/2022	GENERAL FUND	15,000.00	15,000.00	0.00	12,502.40	12,502.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO WIZMASTER SALES
CPDO22-BDP1 010	PROCURMENT OF ONE(1) UNIT EXECUTIVE CHAIR	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022				03/24/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,998.50	9,998.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CPDO22-BDP1 011	PROCUREMENT OF 40 PCS. PRINTER INK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2022		03/07/2022	03/07/2022				03/24/2022	03/31/2022	03/31/2022	03/31/2022	03/31/2022	GENERAL FUND	20,000.00	20,000.00	0.00	17,800.00	17,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO INTELISOFT MICROCOMPUTER SYSTEMS
CPDO22-BDP1 012	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF 1 UNIT SPLIT TYPE AIRCON, 2.5HP, SAMSUNG	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022		09/13/2022						07/21/2022	07/21/2022	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
CPDO22-BDP1 014	PROCUREMENT OF ONE(1) UNIT MULTI-DISPLAY ADAPTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022			08/17/2022					10/21/2022	10/21/2022	GENERAL FUND	7,000.00	7,000.00	0.00	6,795.00	6,795.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
CPDO22-CIPDP2 009	PROCUREMENT OF ONE(1) LOT VARIOUS IT PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022					10/07/2022	10/07/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
CPDO22-CIPDP2 010	PROCUREMENT OF ONE(1) UNIT CCTV CAMERA	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022					10/13/2022	10/13/2022	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
CPDO22-CIPDP2 011	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022					07/15/2022	07/15/2022	GENERAL FUND	2,000.00	2,000.00	0.00	867.00	867.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
CPDO22-CPMEP4 010	PROCUREMENT OF ONE(1) LOT LABOR COST FOR TIRE PATCHING (VULCATE) OF KIA VAN PLATE NO SJJ-984	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					05/13/2022	05/13/2022	GENERAL FUND	500.00	500.00	0.00	400.00	400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Fast Five Car Services		
CPDO22-CPMEP4 013	PROCUREMENT OF ONE(1) PC TAPE MEASURE, OPEN REEL FIBERGLASS LONG TAPE MEASURE RULE, 60M OR 200FT.	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022					09/30/2022	09/30/2022	GENERAL FUND	3,000.00	3,000.00	0.00	2,899.00	2,899.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
CPDO22-GAS5 002	PROCUREMENT OF INK TONERS FOR FREE USE PRINTERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022		05/05/2022	05/05/2022				05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GENERAL FUND	37,000.00	37,000.00	0.00	36,000.00	36,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO INK 4U CORPORATION
CPDO22-GAS5 003	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF COMPUTER PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022					11/25/2022	11/25/2022	GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		

CPDO22-GAS5 006	PROCUREMENT OF ONE(1) LOT LABOR COST FOR THE REPAIR OF VEHICLE	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						04/26/2022	04/26/2022	GENERAL FUND		1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 008	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/03/2022	08/03/2022	GENERAL FUND		10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 011	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022						10/28/2022	10/28/2022	GENERAL FUND		10,000.00	10,000.00	0.00	6,450.00	6,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 012	PROCUREMENT OF ONE(1) PC COMPUTER INTERNET LANCARD	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022						06/21/2022	06/21/2022	GENERAL FUND		1,500.00	1,500.00	0.00	1,270.00	1,270.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales & Services Corp
CPDO22-GAS5 013	PROCUREMENT OF ONE(1) LOT VARIOUS ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						05/06/2022	05/06/2022	GENERAL FUND		1,500.00	1,500.00	0.00	680.00	680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 020	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/23/2022	05/25/2022	05/25/2022	05/26/2022	05/26/2022	GENERAL FUND		15,000.00	15,000.00	0.00	10,170.00	10,170.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to marandimg auto parts
CPDO22-GAS5 021	PROCUREMENT OF ONE(1) LOT LABOR COST AND SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/12/2022			05/19/2022						06/10/2022	06/10/2022	GENERAL FUND		25,000.00	25,000.00	0.00	20,220.00	20,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 022	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022		09/13/2022	09/13/2022						10/28/2022	10/28/2022	GENERAL FUND		30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 027	PROCUREMENT OF ONE(1) LOT VARIOUS SPAREPARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022		08/15/2022	08/15/2022						09/08/2022	09/08/2022	GENERAL FUND		3,200.00	3,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 028	PROCUREMENT OF ONE(1) PC FLOWER WREATH WITH STAND, 3FT.	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022			08/17/2022						08/10/2022	08/10/2022	GENERAL FUND		1,000.00	1,000.00	0.00	0.10	0.10	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 029	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022			08/18/2022						08/12/2022	08/12/2022	GENERAL FUND		170,000.00	170,000.00	0.00	166,050.00	166,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GAS5 039	PROCUREMENT SIX(6) PCS. UTILITY/DECO BOX	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			06/01/2022	06/06/2022	06/06/2022	06/07/2022	06/07/2022	GENERAL FUND		6,000.00	6,000.00	0.00	5,999.70	5,999.70	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Quantity was adjusted, Item Description was modified/corrected, Awarded to ACS Tech and General Merchandise
CPDO22-GAS5 042	PROCUREMENT OF ONE(1) LOT PUSH CARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/26/2022		05/04/2022	05/04/2022			06/01/2022	06/07/2022	06/07/2022	06/07/2022	06/07/2022	GENERAL FUND		16,500.00	16,500.00	0.00	16,114.00	16,114.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CPDO22-GAS5 043	PROCUREMENT OF FIVE(5) PCS. COMPUTER CHAIRS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022			03/24/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	GENERAL FUND		25,000.00	25,000.00	0.00	24,975.00	24,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CPDO22-GAS5 044	PROCUREMENT OF ONE(1) LOT VARIOUS GROCERY ITEMS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022			08/17/2022						09/28/2022	09/28/2022	GENERAL FUND		25,000.00	25,000.00	0.00	2,168,200.00	2,168,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, ABC was adjusted,
CPDO22-GAS5 047	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - PHASE 2 INCLUDING INSTALLATION OF 3 UNITS TOWER AIRCONDITIONER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/19/2022	05/24/2022	05/24/2022	06/17/2022	06/17/2022	GENERAL FUND		760,000.00	0.00	760,000.00	760,000.00	0.00	760,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO URBAN LIFESTYLE BLINDS & SHADES INCORPORATED
CPDO22-GAS5 048	PROCUREMENT OF ONE(1) LOT OFFICE IMPROVEMENT - PHASE 3 - 1 LOT MODULAR CUBICLE/WORK STATION INCLUDING FURNITURE & FIXTURES AND REWIRING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding		04/21/2022	04/28/2022	05/12/2022	05/12/2022	05/19/2022	05/19/2022	06/21/2022	06/29/2022	06/29/2022	07/22/2022	07/22/2022	GENERAL FUND		1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022		Additional Procurement Project,
CPDO22-GIS6 006	PROCUREMENT OF ONE(1) LOT LABOR COST (CLEANING) OF AIRCONDITIONERS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022			08/15/2022						09/15/2022	09/15/2022	GENERAL FUND		6,000.00	6,000.00	0.00	5,070.00	5,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-GIS6 006	PROCUREMENT OF FIVE(5) PCS. TONER CARTRIDGE TN2390 (FREE-USE PRINTER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						10/03/2022	10/03/2022	GENERAL FUND		10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Quantity was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected,
CPDO22-NTA7 001	PROCUREMENT OF ONE(1) COMPUTER INTERNET LANCARD	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						09/26/2022	09/26/2022	GENERAL FUND		1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CPSO22-PPRD10 002	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022		04/28/2022		05/24/2022	05/25/2022	05/25/2022	06/03/2022	06/03/2022	GENERAL FUND	300,000.00	300,000.00	0.00	287,500.00	287,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, ABC was adjusted, AWARDED TO LEGACY SALES
CPSO22-002	Supply & Delivery of one (1) lot Non-Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022	04/18/2022	04/18/2022		05/19/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022	GENERAL FUND	35,000.00	35,000.00	0.00	35,145.00	35,145.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION & GRNRL MDSE
CPSO22-003	Supply & Delivery of one(1) Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022		05/17/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	GENERAL FUND	4,500.00	4,500.00	0.00	4,368.00	4,368.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CHRIS SAM SURE WAER REFILLING STATION
CPSO22-004	Supply & Delivery of one (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022	04/18/2022	04/18/2022		05/26/2022	05/30/2022	05/30/2022	06/02/2022	06/02/2022	GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO NEED INK
CPSO22-005	Provision for Unforeseen Contingencies	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022		03/24/2022	04/12/2022	04/12/2022	04/18/2022	04/18/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,765.00	9,765.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION
CPSO22-006	Supply & Delivery of one (1) lot Photocopier Toner	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022					07/13/2022	07/13/2022	GENERAL FUND	20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-007	Supply & Delivery of one (1) lot Mineral Water	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)									11/11/2022	11/11/2022	GENERAL FUND	4,500.00	4,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-008	Supply & Delivery of 10 cartridge Optimum Toner Cartridge. OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022	09/13/2022	09/13/2022					11/11/2022	11/11/2022	GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-014	Supply & Delivery of 5 bits. Super Coolant and 11 other items for the maintenance of Service Vehicles.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/24/2022		06/21/2022	06/23/2022	06/23/2022	06/29/2022	06/29/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,842.00	19,842.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ANGEL AND SAM COSNSTRUCTIONS AND GEN MDSE. PO1456
CPSO22-017	Supply & Delivery of one (1) lot Oil and Lubricants.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022		08/17/2022					09/21/2022	09/21/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-019	Supply & Delivery of one (1) lot Dis-infectants, Anti-Pollutants & Comfort Rooms Cleaning Materials.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022		03/28/2022		04/27/2022	05/02/2022	05/02/2022	05/06/2022	05/06/2022	GENERAL FUND	60,000.00	60,000.00	0.00	59,446.20	59,446.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION
CPSO22-020	Supply & Delivery of one (1) lot Dis-infectants, Anti-Pollutants & Comfort Rooms Cleaning Materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022	08/22/2022						10/27/2022	10/27/2022	GENERAL FUND	40,000.00	40,000.00	0.00	39,792.00	39,792.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Angel & Sam Construction & General Merchandise
CPSO22-021	Supply & Delivery of one (1) lot Dis-infectants, Anti-pollutants & Comfort Rooms Cleaning Materials.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/16/2022		03/23/2022		03/24/2022	04/19/2022	04/19/2022	04/25/2022	04/25/2022	GENERAL FUND	79,025.00	79,025.00	0.00	76,938.00	76,938.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ANGEL AND SAM CONSTRUCTION
CPSO22-022	Supply & Delivery of one (1) lot Dis-infectants, Anti- Pollutants & Comfort Rooms Cleaning Materials	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022		08/24/2022					09/28/2022	09/28/2022	GENERAL FUND	60,000.00	60,000.00	0.00	59,275.00	59,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-026	Supply & Delivery of 400 pairs Rubberized Gloves (Heavy Duty) - Large	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022		04/18/2022		05/26/2022	05/31/2022	05/31/2022	05/31/2022	05/31/2022	GENERAL FUND	40,000.00	40,000.00	0.00	39,600.00	39,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION
CPSO22-027	Supply & Delivery of Face Masks (cloth)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)						04/27/2022	04/29/2022	04/29/2022	05/05/2022	05/05/2022	GENERAL FUND	30,000.00	30,000.00	0.00	29,744.00	29,744.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ANGL & SAM CONSTRUCTION
CPSO22-029	Supply & Delivery of Boots, Masks, Gloves & Caps	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/12/2022					09/16/2022	09/16/2022	GENERAL FUND	60,000.00	60,000.00	0.00	59,062.50	59,062.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-030	Supply and Delivery of 500 pcs. Rubberized Gloves.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022	08/22/2022	08/22/2022					09/27/2022	09/27/2022	GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-031	Supply & Delivery of one (1) lot Materials needed for the Maintenance & Beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022		03/24/2022	04/11/2022	04/11/2022	04/14/2022	04/14/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,649.00	49,649.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO EXPERTLINE TRADING
CPSO22-032	Supply & Delivery of one(1) lot Materials Needed for the Maintenance and Beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022					08/08/2022	08/08/2022	GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-033	Supply & Delivery of one (10) lot Materials Needed for the Maintenance & Beautification of Parks & Plazas	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/12/2022					09/23/2022	09/23/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-035	Supplies & Delivery Of (1) lot Supplies & Materials- Ambong & Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2022		03/07/2022		03/21/2022	03/23/2022	03/23/2022	03/29/2022	03/29/2022	GENERAL FUND	60,000.00	60,000.00	0.00	48,849.00	48,849.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO SN WIDEREACH MARKETING, INC.

CPSO22-037	Supply and Delivery of one (1) lot Ambong and Stick Broom.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/05/2022	08/05/2022	GENERAL FUND		20,000.00	20,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-038	Supply & Delivery of one (1) lot Supplies & Materials - Stick Broom	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022						09/21/2022	09/21/2022	GENERAL FUND		25,000.00	25,000.00	0.00		24,276.00	24,276.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-040	Supply & Delivery of one (1) lot Construction Materials for the Maintenance of City Hall Building & Other Structures	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/10/2022			05/17/2022						07/12/2022	07/12/2022	GENERAL FUND		40,000.00	40,000.00	0.00		23,332.00	23,332.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-041	Supply and Delivery of (1) one lot Electrical & other Construction materials for the maintenance of City Hall Bldg. & Other Structures.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2022			05/27/2022						08/11/2022	08/11/2022	GENERAL FUND		60,000.00	60,000.00	0.00		59,692.00	59,692.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-042	Supply & Delivery of one (1) lot Electrical & other construction materials needed for the maintenance of City Hall Bldg. & other Structures.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022						08/08/2022	08/08/2022	GENERAL FUND		50,000.00	50,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-043	Supply and Delivery of Discharged Hose 3" and 11 others.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/22/2022		08/29/2022	08/29/2022						09/26/2022	09/26/2022	GENERAL FUND		40,000.00	40,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-047	Supply & Delivery of 2 pcs. Battery 11 plates and 12 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2022		09/15/2022	09/15/2022						11/16/2022	11/16/2022	GENERAL FUND		60,000.00	60,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-048	Supply and Delivery of 3 pcs. Tire 4.00x8 and 5 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/24/2022			06/21/2022	06/23/2022	06/23/2022	06/29/2022	06/29/2022	GENERAL FUND		20,000.00	20,000.00	0.00		19,830.00	19,830.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO: ANGEL & SAM CONS. & GEN MDSE PO1457
CPSO22-049	Supply and Delivery of one (1) piece Air Cleaner & 40 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/05/2022		09/22/2022	09/22/2022						05/18/2022	05/18/2022	GENERAL FUND		15,222.00	15,222.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-053	Supply and Delivery of Meals & Snacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2022			08/05/2022						06/26/2022	06/26/2022	GENERAL FUND		60,000.00	60,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-066	Procurement of one (1) unit Utility Vehicle - Carry Van	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding		07/21/2022	07/28/2022	08/11/2022	08/11/2022	09/02/2022	09/02/2022	09/09/2022	10/05/2022	10/05/2022	10/11/2022	10/11/2022	GENERAL FUND		1,000,000.00	1,000,000.00	0.00		990,000.00	990,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/22/2022	08/05/2022	08/05/2022	08/26/2022	08/26/2022			Additional Procurement Project,
CPSO22-067	Procurement of Contract of Services	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			04/25/2022		04/27/2022	04/30/2022	04/30/2022	GENERAL FUND		204,000.00	204,000.00	0.00		204,000.00	204,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 5-31-22 Delivery/Completion and Inspection & Acceptance 10-12-22 Delivery/Completion and Inspection & Acceptance 11-3-22
CPSO22-073	Supply & Delivery of 30 sets Sports Uniform	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/04/2022			11/11/2022						11/09/2022	11/09/2022	GENERAL FUND		32,640.00	32,640.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-KR 01	Supply and Delivery of 25 drums Calcium Hypochloride-45 kgs/drum and 1 other item	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/06/2022	10/06/2022	GENERAL FUND		350,000.00	350,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-KR 02	Supply and Delivery of 1 set Ball Joint Lower Arm Left & Right and 2 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022			08/15/2022						10/24/2022	10/24/2022	GENERAL FUND		8,000.00	8,000.00	0.00		11,185.00	11,185.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-KR04	Supply & Delivery of one (1) pc. Plastic Tarima (Pallet)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/13/2022			10/20/2022						12/13/2022	12/13/2022	GENERAL FUND		3,370.00	3,370.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CPSO22-KR05	Supply & Delivery of 355 pcs. Polythelene Bag -Large	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022						12/07/2022	12/07/2022	GENERAL FUND		3,550.00	3,550.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CSO22-01	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/29/2022			07/04/2022						06/30/2022	06/30/2022	GENERAL FUND		80,000.00	80,000.00	0.00		79,850.00	79,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CSO22-07	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			04/01/2022			05/12/2022	05/12/2022	05/12/2022	05/12/2022	05/12/2022	GENERAL FUND		50,000.00	50,000.00	0.00		27,820.00	27,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CSO22-08	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022						06/13/2022	06/13/2022	GENERAL FUND		40,000.00	40,000.00	0.00		38,850.00	38,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CSO22-09	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						08/23/2022	08/23/2022	GENERAL FUND		15,000.00	15,000.00	0.00		14,700.00	14,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

CSO22-11	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022						10/12/2022	10/12/2022	GENERAL FUND	15,000.00	15,000.00	0.00	14,035.00	14,035.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-12	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022						10/24/2022	10/24/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,800.00	19,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-13	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022	08/19/2022						10/10/2022	10/10/2022	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-17	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022						10/05/2022	10/05/2022	GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-19	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022							10/05/2022	10/05/2022	GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-21	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022						10/04/2022	10/04/2022	GENERAL FUND	60,000.00	60,000.00	0.00	11,785.00	11,785.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-22	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022			08/17/2022						10/05/2022	10/05/2022	GENERAL FUND	50,000.00	50,000.00	0.00	12,800.00	12,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-26	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)											09/12/2022	09/12/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-27	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)											09/12/2022	09/12/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-28	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022			08/17/2022						09/16/2022	09/16/2022	GENERAL FUND	20,000.00	20,000.00	0.00	16,218.75	16,218.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-30	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)					05/05/2022			06/06/2022	06/09/2022	06/09/2022	04/25/2022	04/25/2022	GENERAL FUND	50,000.00	50,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project. AWARDED TO: MONTE SHANNAH'S FARMS PO1319
CSO22-38	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022						07/04/2022	07/04/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-45	PROCUREMENT OF 1 LOT RENTAL VENUE	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022						07/01/2022	07/01/2022	GENERAL FUND	30,000.00	30,000.00	0.00	27,126.00	27,126.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-05	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2022			05/10/2022						07/28/2022	07/28/2022	GENERAL FUND	14,000.00	14,000.00	0.00	11,898.00	11,898.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-06	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/12/2022	10/12/2022	GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-06	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						08/22/2022	08/22/2022	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-08	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022			09/07/2022						10/18/2022	10/18/2022	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-08 TM	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/27/2022			05/04/2022						06/17/2022	06/17/2022	GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-09 TM	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/27/2022			06/01/2022						07/06/2022	07/06/2022	GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-12	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2022		09/15/2022	09/15/2022						11/23/2022	11/23/2022	GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-13	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022						02/04/2022	02/04/2022	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-15	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/20/2022			07/27/2022						09/16/2022	09/16/2022	GENERAL FUND	990,000.00	990,000.00	0.00	987,800.00	987,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-16	PROCUREMENT OF NON FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/31/2022			06/03/2022						08/03/2022	08/03/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CSWD22-17 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022			04/25/2022		04/27/2022	05/31/2022	05/31/2022	GENERAL FUND	612,000.00	612,000.00	0.00	612,000.00	612,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 8-4-22 Delivery/Completion and Inspection & Acceptance 8-31-22 Delivery/Completion and Inspection & Acceptance 10-12-22 Delivery/Completion and Inspection & Acceptance 12-9-22
CSWD22-17 ERA	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/26/2022	08/26/2022	GENERAL FUND	990,000.00	990,000.00	0.00	990,000.00	990,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to WFBG Pharmaceutical Products Distribution
CSWD22-18 ADMIN	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						03/30/2022	03/30/2022	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-19 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)											08/10/2022	08/10/2022	GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-21 ADMIN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022			04/29/2022						03/17/2022	03/17/2022	GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-21 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						09/12/2022	09/12/2022	GENERAL FUND	800,000.00	800,000.00	0.00	574,125.00	574,125.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-23 ERA	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						09/22/2022	09/22/2022	GENERAL FUND	900,000.00	900,000.00	0.00	457,525.00	457,525.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-24 ERA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022			10/11/2022						12/06/2022	12/06/2022	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-26 BAHAY PAG ASA GIRLS	PROCUREMENT OF 1 LOT SECURITY SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			04/25/2022		04/27/2022	05/31/2022	05/31/2022	GENERAL FUND	612,000.00	612,000.00	0.00	612,000.00	612,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 8-4-22 Delivery/Completion and Inspection & Acceptance 8-31-22 Delivery/Completion and Inspection & Acceptance 10-12-22 Delivery/Completion and Inspection & Acceptance 11-3-22 Delivery/Completion and Inspection & Acceptance 12-9-22
CSWD22-26 ERA	PROCUREMENT OF 1 LOT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/13/2022						12/06/2022	12/06/2022	GENERAL FUND	800,000.00	800,000.00	0.00	629,000.00	629,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-33 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/22/2022			04/29/2022			05/23/2022	05/25/2022	05/25/2022	06/21/2022	06/21/2022	GENERAL FUND	87,500.00	87,500.00	0.00	83,845.00	83,845.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WIZMASTER
CSWD22-37 HCFG	PROCUREMENT OF 1 LOT SECURITY GUARD SERVICES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			04/25/2022		04/27/2022	05/31/2022	05/31/2022	GENERAL FUND	612,000.00	612,000.00	0.00	612,000.00	612,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 8-4-22 Delivery/Completion and Inspection & Acceptance 10-12-22 Delivery/Completion and Inspection & Acceptance 11-3-22 Delivery/Completion and Inspection & Acceptance 12-9-22
DEPOT22-10	Procurement of Two (2) pcs. Brake Rotor Disc BR 2840 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/07/2022						09/01/2022	09/01/2022	GENERAL FUND	205,120.00	205,120.00	0.00	204,370.00	204,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-11	Procurement of Fifteen (15) meters Royal Cord #14 and Thirty Four (34) others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)											11/24/2022	11/24/2022	GENERAL FUND	150,090.00	150,090.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-13	Procurement of Twelve (12) pcs. Outer casing w/ inner tube & flap 7.00 x 15 (12 ply) Lug type and others	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding		06/03/2022			06/08/2022						07/28/2022	07/28/2022	GENERAL FUND	829,200.00	829,200.00	0.00	811,300.00	811,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-16	Procurement of Thirty Six (36) Battery 12V 11 Plates Maintenance Free	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						07/06/2022	07/06/2022	GENERAL FUND	999,200.00	999,200.00	0.00	996,360.00	996,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

DEPOT22-17	Procurement of Oil Filter (Daiwa) DO 570 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022						11/09/2022	11/09/2022	GENERAL FUND	11,820.00	11,820.00	0.00	11,710.00	11,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-19	Procurement of Six (6) barrels Engine Oil #15w 40 and others	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding		09/30/2022			10/07/2022			12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	GENERAL FUND	972,900.00	972,900.00	0.00	955,387.00	955,387.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Vinnex Enterprises	
DEPOT22-3	Procurement of Electronic Cleaner/Degreaser and other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022			03/23/2022	03/31/2022	03/31/2022	04/07/2022	04/07/2022	GENERAL FUND	98,997.70	98,997.70	0.00	98,960.00	98,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO SIMON INDUSTRIAL PRODUCTS TRADING CORP.	
DEPOT22-4	Procurement of Six (6) sets Brake lining # FG3880 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/15/2022			04/22/2022			06/01/2022	06/06/2022	06/06/2022	06/09/2022	06/09/2022	GENERAL FUND	387,620.00	387,620.00	0.00	384,210.00	384,210.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
DEPOT22-5	Procurement of One (1) pc. Tire # 120 x 80 x 17	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022						06/17/2022	06/17/2022	GENERAL FUND	19,300.00	19,300.00	0.00	19,220.00	19,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-6	Procurement of Two (2) pcs. Fanbelt #A48 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/25/2022			05/30/2022						07/08/2022	07/08/2022	GENERAL FUND	148,410.00	148,410.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-7	Procurement of Three (3) pcs. Oil Filter C-513 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		08/12/2022			08/19/2022						11/14/2022	11/14/2022	GENERAL FUND	218,550.00	218,550.00	0.00	217,490.00	217,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-8	Procurement of One (1) pc. Clutch Pressure Plate 4BC2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022						07/07/2022	07/07/2022	GENERAL FUND	202,860.00	202,860.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-9	Procurement of Two (2) sets Leaf Spring 4BC2 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022						07/06/2022	07/06/2022	GENERAL FUND	259,270.00	259,270.00	0.00	258,430.00	258,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT22-04	Procurement of 1 unit Dot Matrix printer	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)											12/12/2022	12/12/2022	GENERAL FUND	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
EWBT22-13	Procurement of meals	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022						03/24/2022	03/24/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT22-19	Supply and Deliver of 1,000 booklets of Accountable Forms	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022						06/09/2022	06/09/2022	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT22-28	Supply & Delivery of 1 lot Construction "Supplies (Plumbing)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/19/2022	08/19/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,733.00	19,733.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT22-29	Supply & Delivery of 1 lot of Construction Supplies (Painting)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/10/2022	08/10/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,989.00	19,989.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B Double A General Merchandise	
EWBT22-31	Supply & Delivery of 1 lot Office Supplies (Handheld Radio)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		08/12/2022			08/19/2022						09/19/2022	09/19/2022	GENERAL FUND	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT22-43	Supply & Delivery of 1 lot Office Supplies (Colored Ink)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		09/08/2022			09/15/2022						10/18/2022	10/18/2022	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							2ND RFO - 9/8/22 TO 9/15/22 - 1509A-22	
FIRE22-001	Supply & Delivery of Batteries for preventive maintenance of fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/28/2022			08/04/2022						09/21/2022	09/21/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,960.00	49,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-005	Supply & Delivery of one (1) lot various repair of COFD fire trucks and vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022						10/04/2022	10/04/2022	GENERAL FUND	35,375.00	35,375.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-009	Supply & Delivery of Alternator assy and others for the repair of COFD fire truck.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/12/2022			08/19/2022						09/21/2022	09/21/2022	GENERAL FUND	26,200.00	26,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-011	Supply & Delivery of Clutch pressure plate for the repair of COFD fire truck.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/02/2022			08/09/2022						10/21/2022	10/21/2022	GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-012	Supply & Delivery of one (1) lot wheel cylinder and other items for the repair of fire truck.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022						10/21/2022	10/21/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,710.00	19,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-013	Supply & Delivery of Clutch master assy and Other items.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/12/2022			08/19/2022						09/21/2022	09/21/2022	GENERAL FUND	43,700.00	43,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-015	Supply & Delivery of one (1) lot oil and lubricants for the preventive maintenance of COFD fire trucks and service vehicles	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)								05/23/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	30,750.00	30,750.00	0.00	29,330.00	29,330.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to maranding auto parts	

FIRE22-017	Supply & Delivery of one (1) lot office supplies for the official use of COFD	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/16/2022				05/23/2022						05/19/2022	05/19/2022	GENERAL FUND	35,000.00	35,000.00	0.00	34,980.00	34,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
FIRE22-018	Supply & Delivery of Cross bearing and Other Items.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		07/28/2022				08/04/2022						10/11/2022	10/11/2022	GENERAL FUND	31,250.00	31,250.00	0.00	30,890.00	30,890.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
FIRE22-025	Supply & Delivery of Brake master assy and Other items repair of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/03/2022				08/10/2022						11/09/2022	11/09/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-003	Supply & Delivery of Cartridges Optimum Toner (OPT83A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												10/28/2022	10/28/2022	GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-004	Supply & Delivery of Cartridges Optimum Toner (OPT12A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022				07/29/2022						10/21/2022	10/21/2022	GENERAL FUND	40,000.00	40,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-005	Supply & Delivery Of Ink Cartridges for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/24/2022				05/31/2022						06/29/2022	06/29/2022	GENERAL FUND	20,000.00	20,000.00	0.00	19,125.00	19,125.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-006	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/22/2022				03/29/2022			05/23/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.				03/29/2022				Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
HRMO22-007	Supply & Delivery of Mineral Water	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												11/17/2022	11/17/2022	GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-009	Suppy & Delivery of 1 pc. Flower Wreath	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/20/2022				07/27/2022						05/02/2022	05/02/2022	GENERAL FUND	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-037	Supply & Delivery of wireless printer	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2022				05/09/2022						06/21/2022	06/21/2022	GENERAL FUND	20,000.00	20,000.00	0.00	12,940.00	12,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-038	Procurement of PVC Plain Card	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												11/02/2022	11/02/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-040	Supply and Delivery of Printer Maintenance box	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/23/2022				03/30/2022						07/28/2022	07/28/2022	GENERAL FUND	20,000.00	20,000.00	0.00	2,685.00	2,685.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Wizmaster Computer Sales & Services
HRMO22-041	Supply & Delivery of Flower Wreath for Independence Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												06/11/2022	06/11/2022	GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-042	Supply and Delivery of foldable table	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)												09/06/2022	09/06/2022	GENERAL FUND	2,399.85	2,399.85	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-047	Supply and Delivery of 1 Unit Main Control Board Assembly	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022				05/19/2022						02/11/2022	02/11/2022	GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-049	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022				05/20/2022						05/14/2022	05/14/2022	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
HRMO22-066	Lease of Venue with Meals & snacks for 36 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		06/23/2022				06/30/2022						06/24/2022	06/24/2022	GENERAL FUND	100,000.00	100,000.00	0.00	66,672.00	66,672.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
INVEST22-05	Procurement of one (1) lot Office Supplies with Laminating Machine	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		04/29/2022				05/06/2022						07/11/2022	07/11/2022	GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
INVEST22-06	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		05/24/2022				05/27/2022						07/15/2022	07/15/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
INVEST22-16	Procurement of 24 bottles Engine Oil / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)												10/28/2022	10/28/2022	GENERAL FUND	18,864.00	18,864.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
INVEST22-23	Procurement of 80 pieces Bags for Plaque	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/22/2022				06/27/2022						06/22/2022	06/22/2022	GENERAL FUND	46,000.00	46,000.00	0.00	45,600.00	45,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
INVEST22-28	Procurement of one (1) set First Aid Kit	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022			05/04/2022	05/11/2022	05/11/2022	05/16/2022	05/16/2022	05/16/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,940.00	9,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO VMED MARKETING
INVEST22-30	Procurement of one (1) lot Snacks for Visitors	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/03/2022				06/08/2022						08/23/2022	08/23/2022	GENERAL FUND	38,000.00	38,000.00	0.00	37,763.00	37,763.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

INVEST22-32	Procurement of one (1) unit Laptop	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022						11/07/2022	11/07/2022	GENERAL FUND	90,000.00	0.00	90,000.00	78,000.00	0.00	78,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise
INVEST22-33	Procurement of 120 pak Meals & Snacks for Project Lunhaw	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		07/21/2022			07/28/2022						10/28/2022	10/28/2022	GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-35	Procurement of 80 pieces plaque	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/22/2022			06/27/2022						08/16/2022	08/16/2022	GENERAL FUND	145,000.00	145,000.00	0.00	144,800.00	144,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-36	Procurement of one (1) lot Meals & Snacks	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/22/2022		06/27/2022	06/27/2022						07/12/2022	07/12/2022	GENERAL FUND	237,500.00	237,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-38	Procurement of one (1) unit Heavy Duty Stand Fan	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)											11/14/2022	11/14/2022	GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-42	Procurement of one (1) unit Laptop	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		04/18/2022			04/25/2022			05/26/2022	05/31/2022	05/31/2022	06/10/2022	06/10/2022	GENERAL FUND	75,000.00	0.00	75,000.00	52,929.00	0.00	52,929.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales & Services
INVEST22-44	Procurement of Twelve (12) Load Card	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		02/23/2022			03/03/2022			03/24/2022	04/04/2022	04/04/2022	04/08/2022	04/08/2022	GENERAL FUND	8,100.00	8,100.00	0.00	8,076.00	8,076.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
INVEST22-45	Procurement of one (1) piece 480GB SSD	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022						10/13/2022	10/13/2022	GENERAL FUND	3,980.00	3,980.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-47	Procurement of one (1) unit Ink Absorber Box	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		09/06/2022			09/13/2022						11/09/2022	11/09/2022	GENERAL FUND	609.00	609.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-51	Procurement of one (1) Electrical and Plumbing Materials	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022			05/26/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	GENERAL FUND	28,600.00	28,600.00	0.00	28,169.00	28,169.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B SOUBLE A GENERAL MERCHANDISE
JRBGH22-GF 013	Supply and Delivery of Ten Thousand (10,000) pc. Acetylcystine 600mg. Effervescent and 204 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	07/28/2022	08/04/2022	08/11/2022	08/25/2022	08/25/2022						10/10/2022	10/10/2022	GENERAL FUND	15,249,181.30	15,249,181.30	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/05/2022	08/19/2022	08/19/2022				Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 10-10-22 Delivery/Completion and Inspection & Acceptance 11-23-22
JRBGH22-GF 014	Supply and Delivery of One(1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)											06/07/2022	06/07/2022	GENERAL FUND	5,250,000.00	5,250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 016	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	02/17/2022	02/24/2022	03/03/2022	03/17/2022	03/17/2022	03/24/2022	03/24/2022	04/27/2022			05/30/2022	05/30/2022	GENERAL FUND	21,530,000.00	21,530,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/25/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022		Additional Procurement Project, Awarded to: Macik Phils. Ventures Inc. (Lot 1) Life Corps Medicare (Lot 2,6,8,11,14) JOSMEF Enterprises (Lot 3) Beroran Marketing, Inc. (Lot 5,9,10,13,15) MedAsia, Inc. (Lot 7,12,16) Delivery/Completion and Inspection & Acceptance 5-26-22 Delivery/Completion and Inspection & Acceptance 5-27-22 Delivery/Completion and Inspection & Acceptance 5/27/22 Delivery/Completion and Inspection & Acceptance 7-20-22
JRBGH22-GF 017	Supply and Delivery of One (1) lot Alkytramine Cationic 2.5% and 254 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	05/12/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022	07/05/2022	07/05/2022	GENERAL FUND	20,514,000.00	20,514,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/20/2022	06/03/2022	06/03/2022	06/10/2022	06/10/2022		Additional Procurement Project, Contract Cost: Lot 1-162,000.00 Lot 2-788,945.00 Lot 3-315,400.00 Lot 4-311,560.00 Lot 5-146,818.00 Lot 6-1,228,050.00 Lot 7-3,838,236.00 Lot 8-621,400.00 Lot 9-732,696.75 Lot 10-495,266.00 Lot 11-346,150.00 Lot 12-541,531.25 Lot 13-1,549,555.00 Lot 14-581,020.00 Lot 15-165,076.00 Lot 16-415,555.00 Lot 17-4,889,050.00 Lot 18-391,500.00

JRBGH22-GF 019	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		06/02/2022			06/06/2022						07/11/2022	07/11/2022	GENERAL FUND	11,500,000.00	11,500,000.00	0.00	357,687.00	357,687.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Negotiated Small Value- LOT 4, SN50 : Awarded to Centramed Phils. amounting to P357,687.00 Delivery/Completion and Inspection & Acceptance 6-8-22 Delivery/Completion and Inspection & Acceptance 6-9-22	
JRBGH22-GF 020	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	05/12/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022	07/04/2022	07/04/2022	GENERAL FUND	11,500,000.00	11,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/20/2022	06/03/2022	06/03/2022	06/10/2022	06/10/2022		Additional Procurement Project, Contract Cost: Lot 1-PhP562,288.00 Lot 2-PhP1,598,050.00 Lot 3-PhP6,161,670.00 Lot 4-PhP392,500.00 Lot 5-PhP714,680.00 Lot 6- PhP498,000.00 Lot 7-PhP186,000.00 Delivery/Completion and Inspection & Acceptance 7-4-22 Delivery/Completion and Inspection & Acceptance 7-4-22 Delivery/Completion and Inspection & Acceptance 10-4-22 Delivery/Completion and Inspection & Acceptance 10-4-22	
JRBGH22-GF 033	Supply and Delivery of One (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/12/2022		05/16/2022	05/16/2022							12/06/2022	12/06/2022	GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 042	Supply and Delivery of 200mts cocorea 96"white and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/05/2022				08/12/2022						09/23/2022	09/23/2022	GENERAL FUND	350,000.00	350,000.00	0.00	347,300.00	347,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 043	Supply and Delivery of 100 roll Thermal Paper and one other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	06/06/2022			06/09/2022							08/25/2022	08/25/2022	GENERAL FUND	175,000.00	175,000.00	0.00	174,725.00	174,725.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Mediasia, Inc	
JRBGH22-GF 047	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/11/2022			02/15/2022			03/21/2022	03/21/2022	03/21/2022	03/23/2022	03/23/2022	GENERAL FUND	944,000.00	944,000.00	0.00	936,000.00	936,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LINDE PHILS. (SOUTH)	
JRBGH22-GF 051	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/12/2022		05/16/2022	05/16/2022							06/16/2022	06/16/2022	GENERAL FUND	944,000.00	944,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 053	Supply and Delivery of one (1) lot Other Supply - Medical Oxygen	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/26/2022		09/02/2022								10/07/2022	10/07/2022	GENERAL FUND	551,500.00	551,500.00	0.00	533,400.00	533,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 060	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/08/2022			08/15/2022							10/25/2022	10/25/2022	GENERAL FUND	350,482.00	350,482.00	0.00	337,390.00	337,390.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 062	Supply and Delivery of one (1) lot Repairs and Maintenance - Transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/05/2022			08/12/2022							09/23/2022	09/23/2022	GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise	
JRBGH22-GF 063	Supply and Delivery of one meals and snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/31/2022			06/03/2022							04/28/2022	04/28/2022	GENERAL FUND	7,820.00	7,820.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 064	Procurement of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	06/03/2022			06/08/2022							07/19/2022	07/19/2022	GENERAL FUND	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 065	Supply and Delivery of one (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/12/2022	05/12/2022	05/31/2022			07/11/2022	07/11/2022	GENERAL FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/11/2022	04/15/2022	04/15/2022	05/06/2022	05/06/2022		Additional Procurement Project, Delivery/Completion and Inspection & Acceptance 8-11-22 Delivery/Completion and Inspection & Acceptance 7-14-22	
JRBGH22-GF 068	Supply and Delivery of One (1) unit Defibrillator Machine and 20 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	04/07/2022	04/21/2022	04/28/2022	05/12/2022	05/12/2022	05/19/2022	05/19/2022	06/21/2022	06/29/2022	06/29/2022	07/28/2022	07/28/2022	GENERAL FUND	3,941,500.00	0.00	3,941,500.00	3,780,700.00	0.00	3,780,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022	05/13/2022	05/13/2022		Additional Procurement Project,
JRBGH22-GF 071	Supply and Delivery of One (1) Lot Desktop Computers with Printers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/13/2022			04/20/2022							06/20/2022	06/20/2022	GENERAL FUND	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 074	Supply and Delivery of One (1) unit Washing Machine, 15 Kgs. Capacity	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	09/30/2022			10/07/2022							11/29/2022	11/29/2022	GENERAL FUND	98,992.50	0.00	98,992.50	98,950.00	0.00	98,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to DBA Traders & Indl Works

JRBGH22-GF 077	Supply and Delivery of one (1) lot X-Ray and Radiology Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022						10/12/2022	10/12/2022	GENERAL FUND		45,000.00	45,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-GF 079	Supply and Delivery of One (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022			12/09/2022	12/12/2022	12/12/2022	12/14/2022	12/14/2022	GENERAL FUND		268,222.60	268,222.60	0.00		264,200.00	264,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, DIAMOND STAR INDUSTRIAL TRADING
JRBGH22-HOH 006	Supply and Delivery of one (1) lot Drugs and Medicine	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)											10/05/2022	10/05/2022	GENERAL FUND		153,516.61	153,516.61	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-HOH 009	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022						10/12/2022	10/12/2022	GENERAL FUND		6,938.60	6,938.60	0.00		6,938.60	6,938.60	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Reimbursement
JRBGH22-LUMBIA 002	Supply and Delivery of 4 book FP client record log book and 4 others	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)		05/24/2022			05/27/2022						07/11/2022	07/11/2022	GENERAL FUND		34,150.00	34,150.00	0.00		33,960.00	33,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-LUMBIA 012	Supply and Delivery of 350 mtrs cocoons 96" white and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/09/2022						08/01/2022	08/01/2022	GENERAL FUND		150,000.00	150,000.00	0.00		149,425.00	149,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 001	Supply and Delivery of One (1) unit Sewing Machine & 1 Other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/28/2022			05/02/2022	05/04/2022	05/04/2022	05/10/2022	05/10/2022	TRUST FUND		43,000.00	0.00	43,000.00	42,700.00	0.00	42,700.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CLAVELAND TRADING	
JRBGH22-TF 002	Supply and Delivery of One (1) lot Other Maintenance and Operating Expenses - medical supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/26/2022			02/04/2022			03/23/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022	TRUST FUND		308,500.00	308,500.00	0.00		308,100.00	308,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JB PHARMA & TRADE CENTER
JRBGH22-TF 002 LUMBIA	Supply and Delivery of Five (5) unit Refrigerator 5.4 cu. ft.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/10/2022	08/10/2022						10/17/2022	10/17/2022	TRUST FUND		63,000.00	63,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 003	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022			03/24/2022	04/11/2022	04/11/2022	04/12/2022	04/12/2022	TRUST FUND		983,410.00	983,410.00	0.00		946,000.00	946,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CLARENZON MARKETING
JRBGH22-TF 003 LUMBIA	Supply and Delivery of Five (5) pc. Portable Two-way Radio	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/10/2022		08/17/2022							11/07/2022	11/07/2022	TRUST FUND		42,500.00	42,500.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 004 LUMBIA	Supply and Delivery of one (1) lot - Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/25/2022			08/01/2022						10/25/2022	10/25/2022	TRUST FUND		90,000.00	90,000.00	0.00		48,000.00	48,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 005	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - Medical Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/08/2022			02/15/2022			05/06/2022	05/10/2022	05/10/2022	05/13/2022	05/13/2022	TRUST FUND		560,500.00	560,500.00	0.00		560,464.00	560,464.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JB PHARMA & TRADE CENTER
JRBGH22-TF 007	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/21/2022			02/28/2022			03/24/2022	04/20/2022	04/20/2022	04/27/2022	04/27/2022	TRUST FUND		280,000.00	280,000.00	0.00		219,800.00	219,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CMM PAPERLITE OFFICE SUPPLIES
JRBGH22-TF 008	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022			03/24/2022	04/21/2022	04/21/2022	04/25/2022	04/25/2022	TRUST FUND		420,000.00	420,000.00	0.00		419,450.00	419,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MEDASIA, INC.
JRBGH22-TF 009	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/31/2022			04/07/2022						09/02/2022	09/02/2022	TRUST FUND		58,800.00	58,800.00	0.00		58,800.00	58,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 010	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/21/2022			02/28/2022			03/24/2022	04/08/2022	04/08/2022	04/11/2022	04/11/2022	TRUST FUND		300,000.00	300,000.00	0.00		278,250.00	278,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AAWARDED TO MEDASIA, INC.
JRBGH22-TF 012	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/18/2022			03/25/2022						09/09/2022	09/09/2022	TRUST FUND		453,748.80	453,748.80	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 014	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital motor vehicle	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/22/2022			09/02/2022						10/11/2022	10/11/2022	TRUST FUND		51,430.00	51,430.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 015	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)								05/30/2022	06/07/2022	06/07/2022	06/10/2022	06/10/2022	TRUST FUND		167,253.33	167,253.33	0.00		167,035.00	167,035.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DIAMOND STAR INDUSTRIAL TRADING
JRBGH22-TF 016	Supply and Delivery of one (1) lot Other Maintenance & Operating Expenses - Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/24/2022			03/03/2022			03/24/2022	04/22/2022	04/22/2022	04/29/2022	04/29/2022	TRUST FUND		16,500.00	16,500.00	0.00		16,400.00	16,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO PEGASUS PRINTING & PUBLISHING CO.
JRBGH22-TF 017	Supply and Delivery of one (1) lot Other Supply - Ortho Products	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022						06/23/2022	06/23/2022	TRUST FUND		368,000.00	368,000.00	0.00		367,945.00	367,945.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 018	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/23/2022			03/30/2022						09/21/2022	09/21/2022	TRUST FUND		890,218.00	890,218.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

JRBGH22-TF 020	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022			04/07/2022	04/27/2022	04/27/2022	05/31/2022	05/31/2022	TRUST FUND	186,000.00	0.00	186,000.00	187,800.00	0.00	187,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MINSUPALA MED. SUPPLY & GENERAL MERCHANT
JRBGH22-TF 021	Supply and Delivery of Ninety Five (95) pair High Cut Rain Boots (Bota) and other items	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/17/2022			03/24/2022			05/04/2022	05/12/2022	05/12/2022	05/13/2022	05/13/2022	TRUST FUND	174,900.00	174,900.00	0.00	173,265.00	173,265.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO SEVEN MELALLD GENERAL MERCHANDISE
JRBGH22-TF 022	Supply and Delivery of One (1) Lot Capital Outlay - Office Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022			04/04/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	TRUST FUND	40,000.00	0.00	40,000.00	39,000.00	0.00	39,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, awarded to acs tech and general merchandise
JRBGH22-TF 025	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022						07/04/2022	07/04/2022	TRUST FUND	267,000.00	267,000.00	0.00	167,230.00	167,230.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 027	Supply and Delivery of one (1) lot Medical dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022						07/13/2022	07/13/2022	TRUST FUND	376,250.00	376,250.00	0.00	297,990.00	297,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 028	Supply and Delivery of 18,600 bot. Normal Saline Solution, 1000ml (Plain) and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/18/2022			03/25/2022						04/25/2022	04/25/2022	TRUST FUND	999,216.00	999,216.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 029	Supply and Delivery of 1000 tank Medical Oxygen Standard Type Refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022			04/18/2022	04/26/2022	04/26/2022	05/10/2022	05/10/2022	TRUST FUND	590,000.00	590,000.00	0.00	585,000.00	585,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO LINDE PHILS.(SOUTH), INC.
JRBGH22-TF 030	Supply and Delivery of One (1) Lot Sound System and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/26/2022			05/03/2022						06/13/2022	06/13/2022	TRUST FUND	46,000.00	0.00	46,000.00	45,000.00	0.00	45,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 032	Supply and Delivery of Two (2) unit Pulse Oximeter, Handheld with Digital Probes and Sensors	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022						07/01/2022	07/01/2022	TRUST FUND	54,000.00	0.00	54,000.00	34,000.00	0.00	34,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Centramed Phils Co
JRBGH22-TF 034	Supply and Delivery of One (1) Lot Healing Garden Landscaping with Plants	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022						08/23/2022	08/23/2022	TRUST FUND	370,000.00	370,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 038	Supply and Delivery of 1 roll trosted sticker & 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						07/11/2022	07/11/2022	TRUST FUND	42,690.00	42,690.00	0.00	42,065.00	42,065.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to CSD Enterprises
JRBGH22-TF 039	Supply and Delivery of Three (3) pc. Stainless Metal Plate Markers (For JRBGH Healing Garden, Cagayan de Oro City Hospital- Lumbia and Tiblon)	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						09/20/2022	09/20/2022	TRUST FUND	75,000.00	75,000.00	0.00	74,700.00	74,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 040	Supply and Delivery of Two (2) pc. Oxygen Sensor	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						07/04/2022	07/04/2022	TRUST FUND	98,000.00	98,000.00	0.00	97,600.00	97,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 041	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						07/04/2022	07/04/2022	TRUST FUND	990,000.00	990,000.00	0.00	989,670.00	989,670.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 042	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/06/2022						07/01/2022	07/01/2022	TRUST FUND	590,000.00	590,000.00	0.00	585,000.00	585,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 044	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						07/11/2022	07/11/2022	TRUST FUND	379,500.00	379,500.00	0.00	379,330.50	379,330.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 045	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022		06/08/2022	06/08/2022						08/01/2022	08/01/2022	TRUST FUND	234,950.00	234,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 046	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						09/20/2022	09/20/2022	TRUST FUND	471,820.00	471,820.00	0.00	470,255.00	470,255.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to CSD ENTERPRISES
JRBGH22-TF 047	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						07/29/2022	07/29/2022	TRUST FUND	147,836.00	147,836.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 049	Supply and Delivery of Sixty (60) tanks Fire Extinguisher, Dry Chemical ABC Type and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						08/22/2022	08/22/2022	TRUST FUND	332,000.00	332,000.00	0.00	316,400.00	316,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH22-TF 050	Supply and Delivery of 5 units water pump	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022		06/08/2022	06/08/2022						08/16/2022	08/16/2022	TRUST FUND	160,000.00	0.00	160,000.00	159,950.00	0.00	159,950.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 052	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/24/2022	08/24/2022	TRUST FUND	17,240.00	17,240.00	0.00	17,145.00	17,145.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Diamond Star Industrial Trading

JRBGH22-TF 053	Supply and Delivery of 3pc hardbound log book and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/07/2022						08/08/2022	08/08/2022	TRUST FUND	23,200.00	23,200.00	0.00	23,040.00	23,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 054	Supply and Delivery of Two Hundred (200) cart. Optimum OPT-83A	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/29/2022			08/03/2022						10/08/2022	10/08/2022	TRUST FUND	380,000.00	380,000.00	0.00	379,600.00	379,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project Mode of Procurement was change to Shopping per HoPE approval dated July 29, 2022.
JRBGH22-TF 055	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/10/2022	08/10/2022						10/28/2022	10/28/2022	TRUST FUND	686,375.00	686,375.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 056	Supply and Delivery of One Hundred Twenty Five (125) sack Garden Stones, Peebles and Boulders	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/21/2022			07/27/2022						10/20/2022	10/20/2022	TRUST FUND	60,000.00	60,000.00	0.00	59,875.00	59,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 058	Supply and Delivery of Sixteen (16) load Siphoning, Transport and Treatment of collected waste from the wastewater Septic Tanks of Cagayan de Oro City Hospital- Lumbia	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022						11/15/2022	11/15/2022	TRUST FUND	200,000.00	200,000.00	0.00	198,000.00	198,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 060	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022						10/14/2022	10/14/2022	TRUST FUND	96,050.00	0.00	96,050.00	95,985.00	0.00	95,985.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 061	Supply and Delivery of 3 set interlocking nail tibia and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						09/23/2022	09/23/2022	TRUST FUND	608,000.00	608,000.00	0.00	607,970.00	607,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 062	Supply and Delivery of Eighty Two (82) pc. Steel Rack, Heavy Duty Type	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						10/20/2022	10/20/2022	TRUST FUND	700,000.00	700,000.00	0.00	688,800.00	688,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 063	Supply and Delivery of One (1) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022						10/27/2022	10/27/2022	TRUST FUND	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 064	Supply and Delivery of One (1) tank Fire Extinguisher, HCFC Chemical and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/28/2022			08/04/2022						09/15/2022	09/15/2022	TRUST FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 071	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022						10/20/2022	10/20/2022	TRUST FUND	68,750.00	68,750.00	0.00	66,880.00	66,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 072	Supply and Delivery of 2 units Industrial fan and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/03/2022		08/08/2022	08/08/2022						11/22/2022	11/22/2022	TRUST FUND	68,990.00	68,990.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 078	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022						10/24/2022	10/24/2022	TRUST FUND	74,300.00	74,300.00	0.00	73,935.00	73,935.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 079	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/25/2022			08/01/2022						09/23/2022	09/23/2022	TRUST FUND	152,066.00	152,066.00	0.00	151,780.00	151,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 080	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/03/2022		08/08/2022	08/08/2022						10/20/2022	10/20/2022	TRUST FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 081	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022						09/29/2022	09/29/2022	TRUST FUND	99,060.00	99,060.00	0.00	98,340.00	98,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Minsupala Medical Supply & General Merchant
JRBGH22-TF 084	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						11/04/2022	11/04/2022	TRUST FUND	102,827.00	102,827.00	0.00	101,888.00	101,888.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 085	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/03/2022		08/08/2022	08/08/2022						12/12/2022	12/12/2022	TRUST FUND	386,677.00	386,677.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 092	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022						10/17/2022	10/17/2022	TRUST FUND	32,000.00	32,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 094	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/03/2022		08/08/2022	08/08/2022						09/06/2022	09/06/2022	TRUST FUND	13,000.00	13,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 096	Supply and Delivery of one (1) lot Medical Oxygen Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		07/25/2022			08/01/2022						08/18/2022	08/18/2022	TRUST FUND	590,000.00	590,000.00	0.00	585,000.00	585,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-TF 097	Supply and Delivery of one (1) lot Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						11/03/2022	11/03/2022	TRUST FUND	990,000.00	990,000.00	0.00	989,010.00	989,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

JRBGH22-TF 100	Supply and Delivery of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022						06/30/2022	06/30/2022	TRUST FUND	12,500.00	12,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 101	Supply and Delivery of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022						06/27/2022	06/27/2022	TRUST FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 104	Supply and Delivery of Two Thousand Four Hundred (2400) bot. Normal Saline Solution, 1000ml. and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/15/2022			08/22/2022						10/12/2022	10/12/2022	TRUST FUND	400,050.00	400,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH22-TF 106	Supply and Delivery of Twenty One (21) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/01/2022						11/25/2022	11/25/2022	TRUST FUND	812,700.00	0.00	812,700.00	810,999.00	0.00	810,999.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 128	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)											11/07/2022	11/07/2022	TRUST FUND	944,000.00	944,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-ESC22 002	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022						06/28/2022	06/28/2022	GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-JLB22 004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)											11/17/2022	11/17/2022	GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-RGA22 002	Procurement of Toner 2380 (Free use of machine)	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)								03/24/2022	04/11/2022	04/11/2022	04/14/2022	04/14/2022	GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO INK-GSE CORPORATION
KAG-RGA22 005	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022						07/26/2022	07/26/2022	GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-RGA22 006	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)		06/03/2022		06/08/2022	06/08/2022						07/20/2022	07/20/2022	GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-001C	Supply and delivery of Tarpaulin with Layout	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022						06/08/2022	06/08/2022	GENERAL FUND	566.00	566.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-001D	Supply and delivery of Tarpaulin with Layout	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022						08/23/2022	08/23/2022	GENERAL FUND	280.00	280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-001F	Supply and Delivery of 5 pack Coffee Filter & Other Items	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/28/2022			04/22/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	GENERAL FUND	9,150.00	9,150.00	0.00	9,050.00	9,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DOUBLE A GENERAL MERCHANDISE
LEGAL22-002	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/25/2022			04/01/2022			05/19/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022	GENERAL FUND	6,000.00	6,000.00	0.00	5,850.00	5,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
LEGAL22-002A	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)											09/09/2022	09/09/2022	GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-003	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/19/2022	05/24/2022	05/24/2022	05/25/2022	05/25/2022	GENERAL FUND	15,240.00	15,240.00	0.00	15,184.00	15,184.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
LEGAL22-003C	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/10/2022	05/13/2022	05/13/2022	07/04/2022	07/04/2022	GENERAL FUND	6,000.00	6,000.00	0.00	5,475.00	5,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO PHIL DUPLICATOR
LEGAL22-003D	Supply and delivery of Plaque	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022						06/24/2022	06/24/2022	GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-003F	Supply and delivery of Toner	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022	09/07/2022						11/04/2022	11/04/2022	GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted,
LEGAL22-004	Repair and Maintenance of Transportation Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022						09/20/2022	09/20/2022	GENERAL FUND	7,000.00	7,000.00	0.00	6,959.64	6,959.64	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-006	Supply and delivery of Newspaper Subscription	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2022			08/26/2022						07/01/2022	07/01/2022	GENERAL FUND	12,896.00	12,896.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-008B	Repair and Maintenance of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022						03/28/2022	03/28/2022	GENERAL FUND	800.00	800.00	0.00	800.00	800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Anco Merchandising

LEGAL22-008C	Supply and delivery of Laptop Power Cord Cable	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022						03/18/2022	03/18/2022	GENERAL FUND		350.00	350.00	0.00		350.00	350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
LEGAL22-009B	Supply and delivery of Tarpaulin	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2022			08/26/2022						06/24/2022	06/24/2022	GENERAL FUND		350.00	350.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
LEGAL22-010	Supply and delivery of Flower Wreath	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022						06/10/2022	06/10/2022	GENERAL FUND		1,000.00	1,000.00	0.00		1,000.00	1,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
LEGAL22-010A	Supply and delivery of Antibacterial Hand Sanitizing Gel	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						10/19/2022	10/19/2022	GENERAL FUND		4,500.00	4,500.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
LIBRY22-01.005	Procurement of Mineral Drinking Water	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)							05/30/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022	GENERAL FUND		8,000.00	8,000.00	0.00		7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION	
OBO22-002	Supply & Delivery of 25 crtg. Ink for Brother Printer MFC-J3530, LC3617M & 13 other others.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/16/2022		03/23/2022	03/23/2022				03/29/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	GENERAL FUND		152,560.00	152,560.00	0.00		152,550.00	152,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE
OBO22-006	Supply & Delivery of 1 unit Flatbed Color Image Scanner w/ ADF	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/28/2022				04/25/2022	04/28/2022	04/28/2022	05/25/2022	05/25/2022	GENERAL FUND		270,000.00	0.00	270,000.00	249,000.00	0.00	249,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BXU TRADING & ENT. CORPORATION	
OBO22-007	Supply and Delivery of 2 units All-in-One EcoTank Printer	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/28/2022				03/22/2022	04/25/2022	04/25/2022	04/26/2022	04/26/2022	GENERAL FUND		40,000.00	0.00	40,000.00	39,990.00	0.00	39,990.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE	
OBO22-008	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022	11/17/2022	11/17/2022	GENERAL FUND		100,120.00	100,120.00	0.00		1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,	
OBO22-012	Supply & Delivery of 1 unit Wifi Router & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		08/22/2022			09/02/2022						10/26/2022	10/26/2022	GENERAL FUND		60,900.00	60,900.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
OBO22-017	Supply & Delivery of 1 unit Battery & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022						09/29/2022	09/29/2022	GENERAL FUND		21,200.00	21,200.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
OBO22-TF 004	Supply & Delivery of 10 crtg. Photocopier Toner for MP 2001L Gestetner & 2 other items.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/25/2022			04/01/2022				04/18/2022	04/25/2022	04/25/2022	06/08/2022	06/08/2022	TRUST FUND		66,522.96	66,522.96	0.00		66,522.00	66,522.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO PHILIPPINE DUPLICATORS
OBO22-TF 005	Supply & Delivery of 10 crtg. Optimum Toner, OPT 12A & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/03/2022			04/07/2022				05/17/2022	05/31/2022	05/31/2022	06/02/2022	06/02/2022	TRUST FUND		57,150.00	57,150.00	0.00		56,940.00	56,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
OBO22-TF 007	Supply & Delivery of 2 crtg. DesignJet Ink 728 for HP T830 MFP & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022				03/24/2022	04/19/2022	04/19/2022	04/20/2022	04/20/2022	TRUST FUND		44,000.00	44,000.00	0.00		44,000.00	44,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DATAWORLD COMPUTER CENTER
OBO22-TF 009	Supply & Delivery of 500 pcs. Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022	03/11/2022				03/23/2022	03/31/2022	03/31/2022	03/29/2022	03/29/2022	TRUST FUND		27,500.00	27,500.00	0.00		27,000.00	27,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO 22 KARATS PRINTING
OBO22-TF 010	Supply & Delivery of 1 unit All-in-One A3 EcoTank Printer, Wi-Fi Duplex & 1 other item.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		01/06/2023			01/17/2023				04/27/2022	04/29/2022	04/29/2022	05/18/2022	05/18/2022	TRUST FUND		85,000.00	85,000.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ACS TECH AND GENERAL MERCHANDISE Re-canvass for Item no. 1 per BAC Meeting Oct. 7, 2022 - (RFQ prepared Dec. 7, 2022)
OBO22-TF 011	Supply & Delivery of 1 pc. Expansion Valve & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						03/01/2022	03/01/2022	TRUST FUND		9,212.00	9,212.00	0.00		0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, REIMBURSEMENT	
OBO22-TF 012	Supply & Delivery of 2 pcs. Tire & 7 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022						07/28/2022	07/28/2022	TRUST FUND		8,940.00	8,940.00	0.00		8,780.00	8,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
OBO22-TF 014	Supply & Delivery of 15 pcs. Keyboard w/ mouse & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		03/25/2022		04/01/2022	04/01/2022						05/02/2022	05/02/2022	TRUST FUND		40,800.00	40,800.00	0.00		40,799.25	40,799.25	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
OBO22-TF 015	Supply & Delivery of 3 units Tablet	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022						06/22/2022	06/22/2022	TRUST FUND		177,000.00	0.00	177,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
OBO22-TF 016	Supply & Delivery of 170 box Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022				05/30/2022	06/01/2022	06/01/2022	06/03/2022	06/03/2022	TRUST FUND		48,500.00	48,500.00	0.00		41,205.00	41,205.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBL

OBO22-TF 017	Supply & Delivery of 1 pc. Cutter Unit & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			05/30/2022	06/02/2022	06/02/2022	06/13/2022	06/13/2022	TRUST FUND	27,190.00	27,190.00	0.00	27,187.96	27,187.96	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO PHILIPPINE DUPLICATORS, INC.
OBO22-TF 018	Supply & Delivery of 8 units Junior Executive Chair & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022						06/14/2022	06/14/2022	TRUST FUND	86,200.00	86,200.00	0.00	86,195.00	86,195.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 020	Supply and Delivery of 1 unit Power Supply	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						09/05/2022	09/05/2022	TRUST FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 022	1 lot Labor Cost & 9 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						09/19/2022	09/19/2022	TRUST FUND	103,634.00	103,634.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 023	Supply & Delivery of 3 units All-in-One PC, Multi Touch 21"24" Screen, Core i7 for use in the office of the City Building Official.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022						09/16/2022	09/16/2022	TRUST FUND	267,000.00	0.00	267,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 030	Supply & Delivery of 1 lot Labor Cost & 5 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/05/2022		09/08/2022	09/08/2022						10/17/2022	10/17/2022	TRUST FUND	8,444.02	8,444.02	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 031	Supply & Delivery of 800 pcs. Reproduction & Binding of Annual Building Inspection Manual	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/02/2022		09/09/2022	09/09/2022						10/19/2022	10/19/2022	TRUST FUND	48,000.00	48,000.00	0.00	47,200.00	47,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to 22 Karats Printing & Publishing House
OBO22-TF 032	Supply & Delivery of 300 packs Special Board Paper & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)											12/07/2022	12/07/2022	TRUST FUND	44,450.00	44,450.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 043	Supply & Delivery of 300 containers Drinking Water	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)											11/25/2022	11/25/2022	TRUST FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-003	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022						10/17/2022	10/17/2022	GENERAL FUND	8,000.00	8,000.00	0.00	7,300.00	7,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-004	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022						06/17/2022	06/17/2022	GENERAL FUND	55,125.00	55,125.00	0.00	54,322.00	54,322.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading
OCA22-007	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022						11/09/2022	11/09/2022	GENERAL FUND	42,000.00	42,000.00	0.00	41,690.00	41,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-008	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)											06/28/2022	06/28/2022	GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-009	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022						10/05/2022	10/05/2022	GENERAL FUND	50,000.00	50,000.00	0.00	42,000.00	42,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-010	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/14/2022			09/21/2022						10/18/2022	10/18/2022	GENERAL FUND	14,000.00	14,000.00	0.00	13,488.00	13,488.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-011	Procurement of 1 unit Desktop Computer Cords with complete accessories	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/08/2022			08/15/2022						11/03/2022	11/03/2022	GENERAL FUND	50,000.00	0.00	50,000.00	49,950.00	0.00	49,950.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-026	Procurement of 1 lot Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022						11/04/2022	11/04/2022	GENERAL FUND	22,500.00	22,500.00	0.00	21,898.20	21,898.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-027	Procurement of 1 unit Battery 13 Plates 12Volts	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)											11/28/2022	11/28/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-029	(PROCUREMENT) 3 TANK FIRE XTINGUISHER REFILL, ETC.	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/08/2022			09/15/2022						11/14/2022	11/14/2022	GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
OCA22-030	(PROCUREMENT) 200 PAX BREAKFAST MEAL	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/30/2022			10/07/2022						12/07/2022	12/07/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-CDC 002	PROCUREMENT OF PURIFIED DRINKING WATER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)											10/05/2022	10/05/2022	GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-CDC 003	PROCUREMENT OF COFFEE AND BISCUITS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022						11/14/2022	11/14/2022	GENERAL FUND	29,500.00	29,500.00	0.00	29,025.00	29,025.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-LIGA 001	Procurement of 200 pax Meal and Snack for Monthly Forum of Barangay Officials for 2 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		07/29/2022			08/03/2022						03/01/2022	03/01/2022	GENERAL FUND	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

OCA22-LIGA 002	Procurement of 300 pax 1 Meal and 1 Snack for Monthly Forum of Barangay Officials for 3 Months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/15/2022					06/03/2022	06/03/2022	GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-LIGA 010	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022					11/07/2022	11/07/2022	GENERAL FUND	30,500.00	30,500.00	0.00	30,300.00	30,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PAROL22-002	CAPITAL OUTLAY - Supply and Delivery of 1 unit Window type Aircon	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022	09/07/2022					10/25/2022	10/25/2022	GENERAL FUND	45,575.00	0.00	45,575.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PAROL22-004	Supply and Delivery of 1 unit Android TV	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022					10/24/2022	10/24/2022	GENERAL FUND	17,335.00	0.00	17,335.00	17,000.00	0.00	17,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-05	Procurement of various supplies under other supplies expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022					10/06/2022	10/06/2022	GENERAL FUND	26,250.00	26,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-15	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			06/01/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	35,000.00	35,000.00	0.00	34,900.00	34,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BRUSON CATERING
PESO22-17	Procurement of 1 Meal and snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			06/01/2022	06/06/2022	06/06/2022	06/06/2022	GENERAL FUND	35,000.00	35,000.00	0.00	34,900.00	34,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BRUSON CATERING
PESO22-18	Procurement of 200 pax snacks for Kalayaan Mega Job and Business Fair	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022					10/18/2022	10/18/2022	GENERAL FUND	35,000.00	35,000.00	0.00	34,800.00	34,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-21	Procurement of Office supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022					09/15/2022	09/15/2022	GENERAL FUND	35,000.00	35,000.00	0.00	34,504.00	34,504.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-29	Procurement of Ink Toner	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022					11/11/2022	11/11/2022	GENERAL FUND	35,000.00	35,000.00	0.00	33,796.00	33,796.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-33	Supply & Delivery of Purified Drinking water	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022					10/24/2022	10/24/2022	GENERAL FUND	14,400.00	14,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-36	Procurement of 1 Meal and snack	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022					09/09/2022	09/09/2022	GENERAL FUND	103,000.00	103,000.00	0.00	99,000.00	99,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-39	Procurement of Toner Cartridge	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)										11/18/2022	11/18/2022	GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PLEB22-007	Supply and Delivery of One Hundred (100) Containers of Alkaline Mineral Water	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)										06/28/2022	06/28/2022	GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PLEB22-008	Supply and Delivery of Twenty Four (24) Packs Coffee (three-in-one)	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/24/2022	08/24/2022	GENERAL FUND	4,800.00	4,800.00	0.00	4,784.00	4,784.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-013	Procurement of spare parts for RTA Motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022					07/11/2022	07/11/2022	GENERAL FUND	25,140.00	25,140.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-019	Procurement of materials for water supply connections.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/25/2022	08/25/2022	GENERAL FUND	14,625.00	14,625.00	0.00	14,541.00	14,541.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-020	Procurement of materials for movable and hanging cabinets.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					08/25/2022	08/25/2022	GENERAL FUND	13,450.00	13,450.00	0.00	13,394.00	13,394.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-024	Procurement of Office supplies equipment for the IEPP Section.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022					11/08/2022	11/08/2022	GENERAL FUND	47,158.00	47,158.00	0.00	47,080.00	47,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-025	Procurement of parts for repair and maintenance of RTA motor vehicle KAB-6394.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022					09/27/2022	09/27/2022	GENERAL FUND	10,410.00	10,410.00	0.00	10,335.00	10,335.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Marandang Auto Parts
RTA22-027	Procurement of spare parts for RTA motor vehicle Suzuki Multicab KAC-6555.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/02/2022			08/09/2022					08/30/2022	08/30/2022	GENERAL FUND	8,950.00	8,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-034	Procurement of toner cartridge for brother printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022					07/11/2022	07/11/2022	GENERAL FUND	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Inke-GSE Corporation

RTA22-035	Procurement of parts for repair and maintenance of Isuzu Manlift E1 NBJ-8678.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	06/06/2022			06/09/2022						08/15/2022	08/15/2022	GENERAL FUND	16,700.00	18,700.00	0.00	18,650.00	18,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-036	Procurement of reflectorized gloves and reflectorized vest.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/12/2022			08/19/2022						10/12/2022	10/12/2022	GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-039	Procurement of parts and accessories for repair and maintenance of Yamaha SZ 1001-486939	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/02/2022			08/09/2022						10/21/2022	10/21/2022	GENERAL FUND	1,500.00	1,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-040	Procurement of parts for RTA motorcycle YAMAHA SZ 1001-486951.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/19/2022			08/26/2022						09/22/2022	09/22/2022	GENERAL FUND	2,600.00	2,600.00	0.00	256,000.00	256,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-041	Procurement of parts for the RTA motorcycle YAMAHA SZ 1001-486973.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/01/2022			08/08/2022						10/21/2022	10/21/2022	GENERAL FUND	3,200.00	3,200.00	0.00	3,120.00	3,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-042	Procurement of toner cartridge for HP printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/11/2022			08/18/2022						11/09/2022	11/09/2022	GENERAL FUND	86,200.00	86,200.00	0.00	85,820.00	85,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-044	Procurement of parts for RTA motor vehicle Yamaha YBR SK-9482.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/19/2022			08/26/2022						09/29/2022	09/29/2022	GENERAL FUND	12,900.00	12,900.00	0.00	10,440.00	10,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-046	Procurement of parts for repair and maintenance of Yamaha SZ Motorcycle 1001-486969.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/02/2022			08/09/2022						11/09/2022	11/09/2022	GENERAL FUND	7,775.00	7,775.00	0.00	7,730.00	7,730.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-047	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/01/2022			08/08/2022						10/21/2022	10/21/2022	GENERAL FUND	17,000.00	17,000.00	0.00	16,960.00	16,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-049	Procurement of parts for RTA motor vehicle PIAGGIO Tricab 1301-1285833 repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/17/2022			08/24/2022						09/27/2022	09/27/2022	GENERAL FUND	11,600.00	11,600.00	0.00	11,510.00	11,510.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-050	Procurement of ink refill for Epson Printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/17/2022			08/24/2022						10/06/2022	10/06/2022	GENERAL FUND	29,520.00	29,520.00	0.00	29,055.00	29,055.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-052	Procurement of Engine Oil & Lubricants for RTA motor vehicle repair and maintenance.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	09/05/2022			09/12/2022						10/11/2022	10/11/2022	GENERAL FUND	89,883.00	89,883.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-056	Procurement of parts for RTA motor vehicle	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/19/2022		08/26/2022	08/26/2022						09/27/2022	09/27/2022	GENERAL FUND	21,105.00	21,105.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-058	Procurement of toner cartridge for Brother printer.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)										09/29/2022	09/29/2022	GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-059	Procurement of Ink for Brother printer, FFC-J3930DW.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	08/24/2022			09/02/2022						10/12/2022	10/12/2022	GENERAL FUND	58,000.00	58,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-064	Procurement of Office equipment /supplies for the Enforcement Division.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	09/05/2022			09/12/2022						10/12/2022	10/12/2022	GENERAL FUND	72,800.00	72,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-065	Procurement of LPG tanks for the pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	09/06/2022			09/13/2022						11/18/2022	11/18/2022	GENERAL FUND	43,400.00	43,400.00	0.00	42,700.00	42,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Apros General Merchandise
RTA22-093	Procurement of meals for the Consultative Meeting on Traffic Concern.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)	10/27/2022			11/03/2022						09/30/2022	09/30/2022	GENERAL FUND	28,000.00	28,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTC22-001	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	05/19/2022			05/24/2022						06/29/2022	06/29/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,980.00	49,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Caglayan Educational Supply
RTC22-029	PROCUREMENT OF 20 UNITS PRINTERS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	05/12/2022			05/19/2022						06/30/2022	06/30/2022	GENERAL FUND	320,000.00	0.00	320,000.00	319,000.00	0.00	319,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTC22-030	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	08/17/2022			08/24/2022						09/21/2022	09/21/2022	GENERAL FUND	7,000.00	7,000.00	0.00	6,750.00	6,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTC22-031	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	08/17/2022			08/05/2022						09/26/2022	09/26/2022	GENERAL FUND	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTC22-032	SUPPLY AND DELIVERY OF MEALS AND SNACKS	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)	07/27/2022			08/03/2022						09/26/2022	09/26/2022	GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

SCH22-EC 03	Supply & delivery of 30 pax meals. (Additional 30 pax meals for KURAMBASA: Kurambos sa Pagbasa. A capacity building program for Parents.)	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)											11/04/2022	11/04/2022	SPECIAL EDUCATION FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 05	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		09/06/2022		09/13/2022	09/13/2022						08/12/2022	08/12/2022	SPECIAL EDUCATION FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 06	Supply & delivery of meals.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/13/2022						09/16/2022	09/16/2022	SPECIAL EDUCATION FUND	18,200.00	18,200.00	0.00	16,772.00	16,772.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to The VIP Hotel
SCH22-EO 26	Supply & delivery of 1 lot servicing & maintenance of service vehicle	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022						10/21/2022	10/21/2022	SPECIAL EDUCATION FUND	17,000.00	17,000.00	0.00	16,920.00	16,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SKP22-001	procurement of one (1) lot sport supplies	SANGGUNIANOG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		07/25/2022			08/01/2022						09/21/2022	09/21/2022	GENERAL FUND	227,500.00	227,500.00	0.00	224,951.00	224,951.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Vinnex Enterprises
SKP22-002	Supply and Delivery of one (1) Lot Sport Supplies	SANGGUNIANOG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		07/25/2022			08/01/2022						09/21/2022	09/21/2022	GENERAL FUND	105,000.00	105,000.00	0.00	103,442.50	103,442.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Vinnex Enterprises
SPKAG/ES22-001	PROCUREMENT OF SPORTING GOODS	OFFICE OF THE SP KAGAWAD (ERIC SALCEDO)	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						07/20/2022	07/20/2022	GENERAL FUND	210,000.00	210,000.00	0.00	209,788.00	209,788.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fryann General Merchandise
SPKAG/GC22-004	SUPPLY AND DELIVERY OF MINERAL WATER	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)											11/07/2022	11/07/2022	GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/IN22-01	Supply and Delivery of 30 Reams STATIONERY WITH LETTERHEAD - A4 SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (JAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		05/04/2022			05/11/2022						08/22/2022	08/22/2022	GENERAL FUND	21,000.00	21,000.00	0.00	20,250.00	20,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/IN22-02	Supply and Delivery of 28 Reams STATIONERY WITH LETTERHEAD - LEGAL SIZE, 80 GSM	OFFICE OF THE SP KAGAWAD (JAN NACAYA)	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/26/2022	08/26/2022	GENERAL FUND	21,000.00	21,000.00	0.00	20,972.00	20,972.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/JP22-010	SUPPLY AND DELIVERY OF 50 PAIL OF 1.5 KG BISCUIT AND 80 DOZEN OF 3 N 1 COFFEE (ORIGINAL)	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022						06/27/2022	06/27/2022	GENERAL FUND	35,000.00	35,000.00	0.00	34,590.00	34,590.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/MLG22-002	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022						10/18/2022	10/18/2022	GENERAL FUND	293,000.00	293,000.00	0.00	292,538.00	292,538.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Awarded to GMR PERSONAL AND HOUSEHOLD GOODS TRADING
SPKAG/SM22-011	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/12/2022			05/16/2022						06/13/2022	06/13/2022	GENERAL FUND	52,500.00	52,500.00	0.00	52,345.00	52,345.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/SM22-012	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/12/2022			05/16/2022						06/13/2022	06/13/2022	GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/SM22-03	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (MINERAL WATER)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)				05/20/2022				06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	2,400.00	2,400.00	0.00	2,370.00	2,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: WATERVILLE WATER REFILLING STATION PO1475
SPKAG/SM22-05	SUPPLY AND DELIVERY OF 3 PCS TONER (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022			06/21/2022	06/24/2022	06/24/2022	06/27/2022	06/27/2022	GENERAL FUND	10,200.00	10,200.00	0.00	9,800.00	9,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: INK-GSE CORP. PO1473
SPKAG/SM22-06	SUPPLY AND DELIVERY OF 1 LOT USB Flash Drive 32GB	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022			06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	2,000.00	2,000.00	0.00	1,990.00	1,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: CAGAYAN EDUCATIONAL SUPPLY PO1470
SPKAG/J22-002	PROCUREMENT OF MINERAL WATER REFILL 19L/CONTAINER	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)											10/20/2022	10/20/2022	GENERAL FUND	1,440.00	1,440.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/J22-1 003	PROCUREMENT OF 3 PCS. TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)											11/23/2022	11/23/2022	GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/JPA22-01 004	Procurement of Mindanao Daily News Newspaper Advertisement	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/12/2022			10/20/2022		10/25/2022	10/25/2022	10/25/2022	GENERAL FUND	8,301.00	8,301.00	0.00	8,301.00	8,301.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGME22-004	PROCUREMENT OF MINERAL WATER (19L PER CONTAINER)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)											10/11/2022	10/11/2022	GENERAL FUND	1,440.00	1,440.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAGYL22-002	Supply and Delivery of TN2380 Toner	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022						06/14/2022	06/14/2022	GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

SPKAGYL22-004	Supply and Delivery of 20 Gallons, 70% Ethyl Alcohol and 2 other items	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)		08/16/2022		08/23/2022					11/09/2022	11/09/2022	GENERAL FUND	21,000.00	21,000.00	0.00	20,937.00	20,937.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply	
SPSEC22-1 005	SUPPLY AND DELIVERY OF COLORED BOND PAPERS, A4 SIZE, 70 GSM AND 4 OTHER ITEM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/17/2022		08/24/2022					09/12/2022	09/12/2022	GENERAL FUND	14,100.00	14,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-1 009	SUPPLY AND DELIVERY OF PVC PLASTIC COVER, LEGAL SIZE AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		07/26/2022	08/02/2022	08/02/2022					08/30/2022	08/30/2022	GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-1 010	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		05/18/2022		05/23/2022					07/12/2022	07/12/2022	GENERAL FUND	45,900.00	45,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-1 011	SUPPLY AND DELIVERY OF AIRCON REPAIRS AND SERVICES	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		04/19/2022		04/21/2022			06/21/2022	06/23/2022	06/23/2022	07/04/2022	07/04/2022	GENERAL FUND	70,000.00	70,000.00	0.00	68,656.00	68,656.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: C&G REFRIGERATION & AIRCONDITIONING SERVICE CENTER PO1479
SPSEC22-1 013	SUPPLY AND DELIVERY OF TONERS TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)									09/08/2022	09/08/2022	GENERAL FUND	45,900.00	45,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-1 015	SUPPLY AND DELIVERY OF 300 CONTS MINERAL WATER REFILL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)				05/20/2022			06/21/2022	06/23/2022	06/23/2022	06/23/2022	06/23/2022	GENERAL FUND	13,500.00	13,500.00	0.00	12,000.00	12,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: WATERVILLE WATER REFILLING STATION PO1474
SPSEC22-1 034	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/21/2022	02/24/2022	02/24/2022					04/27/2022	04/27/2022	GENERAL FUND	58,000.00	58,000.00	0.00	56,000.00	56,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-1 039	PROCUREMENT OF REPAIR AND REPLACEMENT OF VARIOUS MOTORCYCLE WORNED OUT SPARE PARTS (MATERIALS) FOR 2 UNITS YAMAHA - MIO 125	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/11/2022		08/18/2022					10/20/2022	10/20/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,360.00	49,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-1 040	PROCUREMENT OF 3 UNITS BRAND NEW DESKTOP COMPUTER INTEL CORE I5 (CAPITAL OUTLAY 2020 CONTINUING APPROPRIATION) WITH 19.5" MONITOR	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/17/2022		08/24/2022					10/27/2022	10/27/2022	GENERAL FUND	150,000.00	0.00	150,000.00	147,900.00	0.00	147,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-1 041	PROCUREMENT OF 4 UNITS BRAND NEW DESKTOP COMPUTER INTEL CORE I5 (CAPITAL OUTLAY 2021 CONTINUING APPROPRIATION) WITH 19.5" MONITOR	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/17/2022		08/24/2022					09/30/2022	09/30/2022	GENERAL FUND	200,000.00	0.00	200,000.00	197,600.00	0.00	197,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Obcek General merchandise	
SPSEC22-1 044	PROCUREMENT OF 81 PCS. WOODEN PICTURE FRAMES WITH PICTURES	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/04/2022		08/11/2022					07/18/2022	07/18/2022	GENERAL FUND	81,500.00	81,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-2 003	SUPPLY AND DELIVERY OF BLACK COFFEE AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/04/2022	03/11/2022	03/11/2022			04/27/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	GENERAL FUND	40,000.00	40,000.00	0.00	39,565.00	39,565.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
SPSEC22-2 005	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/16/2022		08/23/2022					10/04/2022	10/04/2022	GENERAL FUND	40,000.00	40,000.00	0.00	39,565.00	39,565.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply	
SPSEC22-2 007	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		03/04/2022		03/11/2022			05/16/2022	06/24/2022	06/24/2022	06/24/2022	06/24/2022	GENERAL FUND	90,000.00	90,000.00	0.00	89,775.00	89,775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: ANGEL'S REFRESHMENT AND CATERING SERVICES PO1093
SPSEC22-2 017	SUPPLY AND DELIVERY OF 60 PCS. SIGN PEN .03 AND 8 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)							05/26/2022	05/31/2022	05/31/2022	05/31/2022	05/31/2022	GENERAL FUND	51,900.00	51,900.00	0.00	51,426.00	51,426.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
SPSEC22-2 019	PROCUREMENT OF 8 PCS. WOODEN BASE TABLE SIGNAGE 3.5 X 14" PLATE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022					07/29/2022	07/29/2022	GENERAL FUND	34,650.00	34,650.00	0.00	34,632.00	34,632.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-2 020	PROCUREMENT OF 5 UNITS 4.2 SEATER WORK STATION , 17 UNITS OFFICE CHAIRS AND 1 UNIT CONFERENCE TABLE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/04/2022	08/09/2022	08/09/2022					09/12/2022	09/12/2022	GENERAL FUND	408,000.00	408,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-2 021	PROCUREMENT OF VARIOUS WORNED-OUT IT EQUIPMENT AND SPARE PARTS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/10/2022	08/17/2022	08/17/2022					09/21/2022	09/21/2022	GENERAL FUND	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-2 022	PROCUREMENT OF 15 PCS. TONER - OPT83A (FREE USE OF PRINTER)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)									10/24/2022	10/24/2022	GENERAL FUND	33,000.00	33,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
SPSEC22-2 023	PROCUREMENT OF WHOLE BODY REPAINTING, REPLACEMENT OF DOOR PADS AND SEAT COVERS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		10/13/2022		10/20/2022					07/15/2022	07/15/2022	GENERAL FUND	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

SPSEC22-2 024	PROCUREMENT OF VARIOUS ACRYLIC LOGO WITH LETTER STICKER AND TABLE NAMEPLATES	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/31/2022			09/07/2022						07/22/2022	07/22/2022	GENERAL FUND	27,600.00	27,600.00	0.00	27,600.00	27,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,			
SPSEC22-2 026	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		08/01/2022			08/04/2022	08/30/2022	09/07/2022	09/07/2022	08/03/2022	08/03/2022	GENERAL FUND	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	
SPSEC22-2 027	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		08/01/2022			08/04/2022	09/05/2022	09/13/2022	09/13/2022	08/03/2022	08/03/2022	GENERAL FUND	43,500.00	43,500.00	0.00	43,500.00	43,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.												Additional Procurement Project,	
TECVOC22-0005	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/02/2022			05/05/2022	05/05/2022					06/06/2022	06/10/2022	06/10/2022	06/20/2022	06/20/2022	GENERAL FUND	40,000.00	40,000.00	0.00	39,040.00	39,040.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO DMA OFFICE AND SCHOOL SUPPLIES
TECVOC22-0006	Procurement of one (1) lot Ink	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022							06/16/2022	06/16/2022	GENERAL FUND	40,000.00	40,000.00	0.00	35,200.00	35,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of Procurement was change to Shopping per H4PE approval dated Mar 18, 2022.		
TECVOC22-0009	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												10/25/2022	10/25/2022	GENERAL FUND	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0010	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												07/07/2022	07/07/2022	GENERAL FUND	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0011	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												10/25/2022	10/25/2022	GENERAL FUND	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0023	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		03/17/2022			03/24/2022				04/11/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022	GENERAL FUND	113,750.00	113,750.00	0.00	113,750.00	113,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO B SOUBLE A GENERAL MERCHANDISE		
TECVOC22-0025	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/15/2022			04/22/2022				05/26/2022	06/02/2022	06/02/2022	06/03/2022	06/03/2022	GENERAL FUND	113,750.00	113,750.00	0.00	113,209.00	113,209.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								AWARDED TO B DOUBLE A GENERAL MERCHANDISE		
TECVOC22-0026	Procurement of one (1) lot Instructional Materials-Learning Resources	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022							11/09/2022	11/09/2022	GENERAL FUND	18,060.00	18,060.00	0.00	18,020.00	18,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0049	Awards and Prizes	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												09/29/2022	09/29/2022	GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0051	Procurement of one (1) lot repair and maintenance of Vehicle D-Max RZ4E - D1S735	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		07/28/2022			08/04/2022							11/17/2022	11/17/2022	GENERAL FUND	14,000.00	14,000.00	0.00	5,355.73	5,355.73	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0052	Repairs and Maintenance, Transportation Equipment (SUZU DMAX Flexiqube RZ4E - D1S735	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)												11/09/2022	11/09/2022	GENERAL FUND	30,400.00	30,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0054	Repairs and Maintenance, Machinerles and Equipment	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022							04/27/2022	04/27/2022	GENERAL FUND	19,250.00	19,250.00	0.00	19,240.00	19,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0064	Procurement of one (1) lot Instructional Materials - Commencement Regalia	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022							06/28/2022	06/28/2022	GENERAL FUND	220,800.00	220,800.00	0.00	216,000.00	216,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to MCRD Enterprises		
TECVOC22-0068	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022				05/19/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	50,000.00	50,000.00	0.00	49,800.00	49,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDES TO CHALI RESORT CORPORATION		
TECVOC22-0093	Procurement of 1 Lot Instructional Materials - Construction and Building Maintenance	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							08/24/2022	08/24/2022	GENERAL FUND	290,000.00	290,000.00	0.00	288,625.75	288,625.75	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0099	Procurement of Laptops for the Information and Communications Technologies (ICT) Workforce Training and Development (Phase I)	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding		05/12/2022	05/19/2022	06/02/2022	06/02/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	GENERAL FUND	1,638,000.00	0.00	1,638,000.00	1,321,362.00	0.00	1,321,362.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/13/2022	05/27/2022	05/27/2022	06/10/2022	06/10/2022			Additional Procurement Project,		
TECVOC22-0105	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022				06/06/2022	06/09/2022	06/09/2022	06/10/2022	06/10/2022	GENERAL FUND	2,200.00	2,200.00	0.00	2,158.00	2,158.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Cagayan Educational Supply		
TECVOC22-0112	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electrical and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/06/2022							08/05/2022	08/05/2022	GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
TECVOC22-0113	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		07/21/2022			07/28/2022	07/28/2022						08/23/2022	08/23/2022	GENERAL FUND	81,400.00	81,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		

TECVOC22-0116	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022						08/31/2022	08/31/2022	GENERAL FUND		10,000.00	10,000.00	0.00	9,882.00	9,882.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0121	Procurement of one (1) lot Instructional Materials for Basic Competencies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		09/15/2022		09/22/2022	09/22/2022						11/29/2022	11/29/2022	GENERAL FUND		27,181.00	27,181.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0127	Procurement of one (1) lot Materials for External Linkages	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)											08/22/2022	08/22/2022	GENERAL FUND		5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-002 A	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022				05/26/2022	05/31/2022	05/31/2022	05/31/2022	GENERAL FUND		20,000.00	20,000.00	0.00	14,985.00	14,985.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
TOUR22-003	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022						08/16/2022	08/16/2022	GENERAL FUND		15,000.00	15,000.00	0.00	11,060.00	11,060.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-006	Procurement of 1 lot A83 Optimum Toner for Office Supplies with free use of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)		03/14/2022		03/21/2022	03/21/2022				03/24/2022	04/01/2022	04/01/2022	04/06/2022	GENERAL FUND		20,000.00	20,000.00	0.00	18,980.00	18,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK
TOUR22-017A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022				05/10/2022	05/13/2022	05/13/2022	05/16/2022	GENERAL FUND		7,000.00	7,000.00	0.00	6,537.20	6,537.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech & General Merchandise
TOUR22-017B	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022						08/08/2022	08/08/2022	GENERAL FUND		20,000.00	20,000.00	0.00	17,250.00	17,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
TOUR22-018	Procurement of Polo shirt with printing	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022			09/07/2022						10/27/2022	10/27/2022	GENERAL FUND		75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-018A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022						06/21/2022	06/21/2022	GENERAL FUND		20,000.00	20,000.00	0.00	13,380.00	13,380.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales and Services Corp
TOUR22-019	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/01/2022						11/04/2022	11/04/2022	GENERAL FUND		155,000.00	155,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-019A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022						08/05/2022	08/05/2022	GENERAL FUND		5,000.00	5,000.00	0.00	3,114.00	3,114.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
TOUR22-020 A	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022						08/04/2022	08/04/2022	GENERAL FUND		70,000.00	70,000.00	0.00	45,600.00	45,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B Fernandez Jr Construction Hardware
TOUR22-021	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022						06/10/2022	06/10/2022	GENERAL FUND		20,000.00	20,000.00	0.00	17,475.00	17,475.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to The VIP Hotel
TOUR22-021 A	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022				04/27/2022	05/06/2022	05/06/2022	05/06/2022	GENERAL FUND		20,000.00	20,000.00	0.00	17,500.00	17,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO KIKO'S CATERING SERVICES
TOUR22-026	Provision of Unforeseen Contingencies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/07/2022			03/14/2022				05/02/2022	05/05/2022	05/05/2022	05/05/2022	GENERAL FUND		20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHRIS SAM SURE WATER REFILLING STATION
TOUR22-028	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022						08/08/2022	08/08/2022	GENERAL FUND		30,000.00	30,000.00	0.00	29,995.00	29,995.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
TOUR22-029	Procurement of 1 lot Supply & Delivery	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022						08/19/2022	08/19/2022	GENERAL FUND		50,000.00	50,000.00	0.00	26,150.00	26,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
TOUR22-031	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)									05/04/2022	05/16/2022	05/16/2022	05/16/2022	GENERAL FUND		60,000.00	60,000.00	0.00	58,405.00	58,405.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO THE VIP HOTEL
TOUR22-031A	Procurement of 1 lot Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/08/2022			06/13/2022						08/17/2022	08/17/2022	GENERAL FUND		40,000.00	40,000.00	0.00	22,400.00	22,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fleur de liz catering
TOUR22-033	Procurement of 1 lot meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022			05/20/2022						06/29/2022	06/29/2022	GENERAL FUND		60,000.00	60,000.00	0.00	59,920.00	59,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Kiko's Catering
TOUR22-034	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022						10/28/2022	10/28/2022	GENERAL FUND		33,600.00	33,600.00	0.00	33,456.00	33,456.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

TOUR22-037	Procurement of 1 lot trophy	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)											12/12/2022	12/12/2022	GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR22-052	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022				08/18/2022					11/10/2022	11/10/2022	GENERAL FUND	60,000.00	60,000.00	0.00	53,000.00	53,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR22-065	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)											08/11/2022	08/11/2022	GENERAL FUND	27,000.00	27,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR22-075	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022				08/18/2022					09/14/2022	09/14/2022	GENERAL FUND	75,000.00	75,000.00	0.00	68,250.00	68,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR22-079A	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/02/2022				11/09/2022					10/10/2022	10/10/2022	GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
TOUR22-089 A	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022				09/07/2022					12/07/2022	12/07/2022	GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VET22-004	Supply and Delivery of Various Office Equipment of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)											11/21/2022	11/21/2022	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VET22-016	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline,Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022				06/09/2022					08/17/2022	08/17/2022	GENERAL FUND	50,000.00	50,000.00	0.00	28,424.00	28,424.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VET22-018	Supply and Delivery of Purified Drinking Water for the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2022				01/25/2023					11/25/2022	11/25/2022	GENERAL FUND	20,000.00	20,000.00	0.00	8,000.00	8,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VET22-040	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2022				03/07/2022			03/24/2022	04/22/2022	04/22/2022	04/27/2022	04/27/2022	GENERAL FUND	500,000.00	500,000.00	0.00	490,000.00	490,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACUTICAL
VET22-041	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2022				06/07/2022					07/15/2022	07/15/2022	GENERAL FUND	500,000.00	500,000.00	0.00	249,000.00	249,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VET22-042	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/03/2022	10/03/2022	GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VET22-046	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022	03/11/2022			03/24/2022	04/08/2022	04/08/2022	02/04/2022	02/04/2022	GENERAL FUND	300,000.00	300,000.00	0.00	116,755.00	116,755.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO WFBG PHARMACEUTICAL PRODUCT DISTRIBUTION
VET22-047	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2022				05/31/2022					07/08/2022	07/08/2022	GENERAL FUND	300,000.00	300,000.00	0.00	116,320.00	116,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to WFBG Pharmaceutical Products Distribution	
VET22-063	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022				04/19/2022					05/26/2022	05/26/2022	GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VET22-067	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022				04/08/2022					09/02/2022	09/02/2022	GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VET22-068	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022				08/12/2022					09/21/2022	09/21/2022	GENERAL FUND	150,000.00	150,000.00	0.00	59,790.00	59,790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VM22-002	PROCUREMENT OF TONER - TN2380(MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/05/2022	10/05/2022	GENERAL FUND	20,400.00	20,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VM22-003	PROCUREMENT OF 240 CONTS. MINERAL WATER (190 LT/CONT.)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/04/2022	10/04/2022	GENERAL FUND	10,800.00	10,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VM22-004	PROCUREMENT OF 150 PACKS BLACK COFFEE 200 GMS. REFILL PACK AND 4 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022				09/07/2022					10/03/2022	10/03/2022	GENERAL FUND	85,250.00	85,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
VM22-006	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF AUGUST 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/01/2022				09/06/2022			09/23/2022		09/28/2022	08/31/2022	08/31/2022	GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-008	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF AUGUST 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/01/2022				09/06/2022			09/23/2022		09/28/2022	08/31/2022	08/31/2022	GENERAL FUND	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

VM22-009	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF AUGUST 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/01/2022			09/06/2022			09/23/2022		09/28/2022	08/31/2022	08/31/2022	GENERAL FUND	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-010	PROCUREMENT OF 10 PCS. PLASTIC STORAGE BOX 120 LTRS. AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			09/02/2022						10/17/2022	10/17/2022	GENERAL FUND	50,200.00	50,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-011	PROCUREMENT OF COMBI DUO SHADES (BLINDS)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022	09/07/2022						10/24/2022	10/24/2022	GENERAL FUND	10,920.00	10,920.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-013	SUPPLY AND DELIVERY OF TARPULIN WITH SPECIFIED DESIGN	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											11/07/2022	11/07/2022	GENERAL FUND	28,800.00	28,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-014	PROCUREMENT OF 1 UNIT INDUCTION COOKER AND 10 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/09/2022			09/16/2022						10/24/2022	10/24/2022	GENERAL FUND	38,080.00	38,080.00	0.00	38,080.00	38,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to KAJ Household Goods Trading
VM22-016	PROCUREMENT OF 1 UNIT SHREDDER AND 10 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022						11/09/2022	11/09/2022	GENERAL FUND	43,092.00	43,092.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-017	SUPPLY AND DELIVERY OF DIGITAL FIREPROOF SAFE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022			09/07/2022						08/12/2022	08/12/2022	GENERAL FUND	17,199.00	17,199.00	0.00	17,199.00	17,199.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-018	PROCUREMENT OF 1 LOT MEDIA ADVERTISEMENT	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/01/2022			09/06/2022			09/23/2022		09/28/2022	08/17/2022	08/17/2022	GENERAL FUND	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-021	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022		10/13/2022	10/13/2022						11/16/2022	11/16/2022	GENERAL FUND	96,200.00	96,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-022	SUPPLY AND DELIVERY OF 65 SETS POLO SHIRTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2022			10/10/2022						12/02/2022	12/02/2022	GENERAL FUND	292,500.00	292,500.00	0.00	292,500.00	292,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to JPC Printings
VM22-024	SUPPLY AND DELIVERY OF 50 CANS (1.5 KG.) ASSORTED BISCUITS AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022						11/16/2022	11/16/2022	GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-044	PROCUREMENT OF 1 LOT RADIO PROGRAM	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		10/17/2022			10/19/2022			10/24/2022		11/04/2022	11/18/2022	11/18/2022	GENERAL FUND	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VM22-046	SUPPLY AND DELIVERY OF MINERAL WATER (19 LTRS/CONT.)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/19/2022			10/26/2022						12/06/2022	12/06/2022	GENERAL FUND	10,800.00	10,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-IDOSME 001	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2022			08/26/2022						11/22/2022	11/22/2022	GENERAL FUND	770,000.00	770,000.00	0.00	742,500.00	742,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Redskin Enterprises
VMAYOR22-LROSME 029	PROCUREMENT OF ASSORTED FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/08/2022						10/18/2022	10/18/2022	GENERAL FUND	546,350.00	546,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-LRPCFS 001	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2022			08/05/2022						10/13/2022	10/13/2022	GENERAL FUND	850,000.00	850,000.00	0.00	522,146.50	522,146.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-LRPCFS 005	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/22/2022						10/10/2022	10/10/2022	GENERAL FUND	850,000.00	850,000.00	0.00	839,375.00	839,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Golden Hat Cafe & Restobar Corporation
VMAYOR22-LRPCFS 006	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			07/29/2022						10/26/2022	10/26/2022	GENERAL FUND	850,000.00	850,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-LRPCFS 008	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)											10/19/2022	10/19/2022	GENERAL FUND	850,000.00	850,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-LRPCFS 017	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022	09/07/2022						11/02/2022	11/02/2022	GENERAL FUND	850,000.00	850,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-OSMEMC 005	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/19/2022			03/25/2022			05/17/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	66,000.00	66,000.00	0.00	57,425.00	57,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO REDSKIN ENTERPRISES
VMAYOR22-OSMEMC 006	PROCUREMENT OF BLACK COFFEE, SUGAR, BISCUITS, ETC.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022			05/23/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	GENERAL FUND	66,000.00	66,000.00	0.00	63,775.00	63,775.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO REDSKIN ENTERPRISES
VMAYOR22-PCFSOSME 007A	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			07/29/2022						09/23/2022	09/23/2022	GENERAL FUND	437,500.00	437,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

VMAYOR22-RMAE 02	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022						01/03/2022	01/03/2022	GENERAL FUND	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-RMAE 03	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022						04/13/2022	04/13/2022	GENERAL FUND	61,500.00	61,500.00	0.00	61,500.00	61,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-RMAE 04	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		04/25/2022			04/28/2022						05/07/2022	05/07/2022	GENERAL FUND	86,100.00	86,100.00	0.00	86,100.00	86,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-RMTE 021a	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022						01/07/2022	01/07/2022	GENERAL FUND	6,560.00	6,560.00	0.00	6,560.00	6,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Dirt Wheels Cycle Parts & Services
VMAYOR22-RMTE 021b	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022						01/07/2022	01/07/2022	GENERAL FUND	2,200.00	2,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-SMEOSE 04	PROCUREMENT OF MINERAL WATER	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2022			03/10/2022			03/24/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	GENERAL FUND	11,700.00	11,700.00	0.00	10,400.00	10,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO WATERVILLE WATER REFILLING STATION
VMAYOR22-SMEOSE 01	PROCUREMENT OF MINERAL WATER	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/03/2022			03/10/2022			03/24/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022	GENERAL FUND	11,700.00	11,700.00	0.00	10,400.00	10,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO WTERVILLE WATER REFILLING STATION
Total Alloted Budget of Procurement Activities																		624,975,192.34														
Total Contract Price of Procurement Activites Conducted																																
Total Savings (Total Alloted Budget - Total Contract Price)																		307,946,377.25														
FOR PURCHASE																																
ACTG22-03	Supply & Delivery of common cartridges, ink refills, rolls, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-10	Supply & Delivery of one (1) lot Other Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-11	Supply & Delivery of one (1) lot Other Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-12	Supply & Delivery of one (1) lot Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-13	Supply & Delivery of one (1) lot Accountable Forms for the different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-14	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-15	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-16	Supply & Delivery of one (1) lot Fuel for motor vehicle under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-17	Supply & Delivery of toner cartridges, ink refills, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-18	Supply & Delivery of one (1) lot Fuel, Oil & Lubricants for service vehicles under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-21	Procurement of one (1) lot maintenance & cleaning of Machinerles & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-22	Procurement of one (1) lot maintenance & cleaning of Machinerles & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-23	Procurement of one (1) lot maintenance & cleaning of Machinerles & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-24	Procurement of one (1) lot spare parts w/ labor for the repair & maintenance of Transportation Equipment under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-25	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-27	Procurement of one (1) lot spare parts w/ labor for the repair of Transportation Equipment under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
ACTG22-28	Supply & Delivery of one (1) lot Other Supplies for Printing & Publication for different divisions under Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

ACTG22-29	Supply & Delivery of one (1) lot Other Supplies for Printing & Publication for different divisions under Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-30	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-31	Supply & Delivery of National & Local Newspapers under subscription expenses of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-32	Supply & Delivery of National Newspapers issues/copies for official use of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-33	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-34	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-35	Procurement of one (1) lot Lease of Venue and Accommodation under Training Expense of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-36	Procurement of one (1) lot Meals & Snacks under Training Expenses of the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-37	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-38	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-39	Procurement of Meal & Snacks for 30 pax for City Accounting Office Team Building Session	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-40	Supply & Delivery of one (1) lot Other Supplies under Other Maint. & Operating Expenses for City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-41	Unforeseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-42	Unforeseen Contingencies	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-43	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project- Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-44	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project- Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-45	Supply & Delivery of one (1) lot Common Office Supplies under Non-Office: Special Project- Capability Development Program	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-46	Procurement of one (1) meal & two (2) snacks for office team building	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-47	Supply & Delivery of one (1) lot Lease of Venue & Acco. under Non-Office: Special Project- Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-48	Procurement of meals & snacks for 140 pax with lease of venue for City Accounting Department two-day Strategic Planning and Year-End Assessment Official Activity	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-49	Supply & Delivery of one (1) lot Other Office Supplies under Non-Office: Special Project- Capability Development Program-Other Maint. & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-50	Supply & Delivery of one (1) lot Other Office Supplies under Non-Office: Special Project- Capability Development Program-Other Maint. & Operating Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-51	Supply & Delivery of one (1) lot Lease of Venue & Accommodation under Non-Office: Special Project- Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
ACTG22-52	Procurement of one (1) lot Meals & Snacks under Non-Office: Special Project- Capability Development Program-Training Expenses	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,

[illegible]

[illegible]

APO22-AD 018	MEALS FOR THE YEAR END OFFICE EVALUATION WORKSHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00									Additional Procurement Project,
APO22-AD 022	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 023	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF	AGRICUL TURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 025	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - VAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 030	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 031	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF Eif Plate No. 100T5436B	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 032	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA w PLATE NO. EH2918	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 033	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE APV Plate No. GIX 291	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 034	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 035	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 036	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 037	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - VAN FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 038	SUPPLY AND DELIVERY OF 2 PIECES TIRE FOR OFFICE VEHICLE EH 2918	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 040	PROCUREMENT OF ACCESSORIES FOR THE REPAIR OFFICE VEHICLE 3RD Q	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 044	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 045	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICUL TURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00							Additional Procurement Project,		
APO22-AD 048	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND				0.00				0.00									

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CE022-03.014	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-03.015	Procurement of one (1) lot other maintenance and operating expenses for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-03.016	Procurement of one (1) lot materials for other maintenance and operations-related activities of the Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-03.017	Procurement of one (1) lot materials for other maintenance and operations-related activities of the Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00										
CE022-04.05	Procurement of 1-Lot kWh Meter for City High School Basketball Gymnasium	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-04.07	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00		0.00										
CE022-04.08	Procurement of 1 lot Other Supplies - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-04.09	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-05.01	Impaumbo Road to Sito Hawaii, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.02	Mahayshay-Hawaii-Kamis, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.03	Midkwan-Tagpangi Road, Bayanga	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.04	Road at CDORSHIP 4 w/ drainage, Balubal	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.06	Roads at Villa Nena Subd., Bauliang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.07	Roads w/ drainage at Villa Trinitas Subdivision, Bugo	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.08	Macopa Dansolihon to Tinipigan Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.10	Lumbia Dolawon Road, Lumbia (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.11	Patpat Lumbia to Bayanga, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.12	Lumbia-Kamis Road, Patpat Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.13	Roads at Melecia Homes Subd., Macasandig	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.14	Road at CDO ERID Facility w/ drainage, San Simon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-05.15	Tagpangi-Midkwan-Bayanga Road, Tagpangi	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding			05/26/2022		06/09/2022	06/16/2022		06/28/2022	06/29/2022	06/29/2022			20% DEVELOPMENT FUND	20,000,000.00		0.00	20,000,000.00		14,995,000.00	0.00	14,995,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2022		06/16/2022			Additional Procurement Project,
CE022-05.17	Sito Bankers to Dunggoan Road, Tignapolan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-06.01	Sito Balangkot Dansolihon to Tumpigon, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-07.10	Iponan River Flood Mitigation Structure, Canitoan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-07.13	Iponan River Flood Mitigation Structure, Pigeagan (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													20% DEVELOPMENT FUND			0.00		0.00										Additional Procurement Project,
CE022-08.01	Roads w/ drainage at Mabasa, Bauliang (Phase 2)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-08.02	Roads w/ drainage at Villa Cristo Rey Subdivision, Borbon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-08.03	Soldiers Hill Subd., Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-08.05	Interior road w/ drainage at CDORSHIP-1, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-08.06	Roads at Pagbig Homes Subdivision w/ drainage, Canitoan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00										Additional Procurement Project,
CE022-08.07	Sito Bato Road, Dansolihon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00		0.00										Additional Procurement Project,

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CH022-C014	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C015	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C076	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C076	Supply & Delivery of Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C076	Supply & Delivery for Emergency Supplies in response to COVID-19 Health Emergency Crisis	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C097	Procurement of (3000) packs of Cotton Balls and 1 Other Item in response to Covid-19 City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C100	Procurement of One (1) Lot Community Health Care Management System with various Portable Medical Equipment	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C0103	Procurement of (1) lot Community Health Care Management System & 3 Other Items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C0104	Procurement of (50) bottle Printer Ink (color black) & 9 other items in response to city's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CH022-C0105	Procurement for (25) kit Viral Nucleic Acid Extraction Kit Pre-Filled Cartridge 48 Reagent (2), 96 Reaction per Kit & (25) kit Sars-CoV-2 PCR Detection Kit in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C0106	Procurement of (150) bottle Computer Ink & 3 other items in response to Covid-19 City's Vaccination Program.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CH022-C0107	Procurement of (3530) Items Diesel Fuel in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C0109	Procurement of (900) kit Disposable Medical Protective Coverall Surgical Clothing Suit in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C0113	procurement of (180) unit Digital BP Blood Pressure Monitor (accurate heavy duty) & 2 other items in response to Health emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C0114	Procurement of (49) drums Sodium Hypochlorite in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CH022-C031	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C040	Supplies & Delivery of Transportation Rentals in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C050	Supplies & Delivery of Emergency Cart with Emergency Medication & 3 Other Items in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C052	Supplies & Delivery of Smart TV for the Treatment and Monitoring Facility in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CH022-C086	Procurement of Gasoline Fuel in response to City's Orals Vaccination Program Covid-19 Pandemic Logistic Cluster.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,

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CHUDD22-GAS 007	Procurement of 1 lot Repair of Department Head's Office	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 008	Procurement of 1 lot Glass Panels for existing office divider	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 009	Procurement of 1 lot frosted sticker for department head office	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 011	Procurement of 1 lot office aircon units cleaning services for 6 units	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 013	Procurement of 1 lot office aircon cleaning	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 014	Procurement of 1 lot Risograph Machine repairs and maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 016	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 017	Procurement of 1 lot repair for vehicle back seats and windshields	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 018	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 019	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 020	Procurement of 1 lot service vehicle aircon repairs and maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 021	Procurement of 5 pcs Tires for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 023	Procurement of 1 lot various items for Service Vehicle Maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 025	Procurement of 1 lot various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 026	Procurement of 1 unit compressor and 5 others	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 030	Procurement of 1 lot 1,000 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 032	Procurement of 1500 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 034	Procurement of 82.50 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 036	Procurement of 64 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 041	Procurement of 14 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 042	Procurement of 8 liters engine oil for Motorcycles	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 054	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 063	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 065	Procurement of 1 lot Zoom subscription	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 069	Procurement of 1 lot Lease of Venue with meals and snacks for 82 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 074	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 075	Procurement of 1 lot Training Registration Fees	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 077	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
CHUDD22-GAS 081	Procurement of 1 lot various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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CIO22-140	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-141	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-142	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-143	Procurement of Ink	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-148	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-149	Procurement of Rental Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-153	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-154	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-155	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-156	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-157	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-158	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-159	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-160	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-161	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-162	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-163	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-164	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-165	Procurement of 1 Unit Office Appliance	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-166	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-168	Provision of Unforeseen Contingencies	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-169	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-170	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-171	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-172	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-173	Procurement of Radio Airtime Broadcast	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-174	Procurement of Materials under Advertising Expense- Photo Doc.	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-175	Procurement of Supplies and Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00												
CIO22-176	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-177	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-178	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-179	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-180	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-181	Procurement of Flower Wreath	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-182	Procurement of Materials and Services under Non- Office General Public Services	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-183	Procurement of Souvenir Program	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-185	Procurement of Executive Table under Capital Outlay	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-186	Procurement of Furniture and Fixtures	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	
CIO22-188	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,	

CIO22-190	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIO22-191	Procurement of Services for 1 Lot Tarpaulin Printing	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIO22-192	Procurement of Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIO22-193	Procurement of IT Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIO22-199	Procurement of Newsletter Publication	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIO22-201	Procurement of 1 Lot Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIO22-202	Procurement of Meals and Snacks with Accommodation	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIO22-203	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										
CIO22-204	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-002	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-008	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-009	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-010	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-011	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-012	SUPPLY & DELIVERY OF ONE LOT UNFORSEEN CONTINGENCY	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										
CIVIL22-013	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-015	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-016	SUPPLY & DELIVERY OF ONE (1) LOT DIESEL FOR THE UTILITY SERVICE VEHICLE ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-022	SUPPLY & DELIVERY OF THREE (3) UNITS STEELBOOKSHELVES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-023	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-024	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-025	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-026	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-027	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-028	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-029	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-030	SUPPLY & DELIVERY OF ONE (1) LOT LABOR FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-031	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-032	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR REPAIR OF ICT EQUIPMENT	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-033	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-035	SUPPLY & DELIVERY OF ONE (1) LOT LABOR & MATERIALS FOR THE REPAIR OF USV ASSIGNED TO CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,

CIVIL22-082	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CELLPHONE CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-083	SUPPLY & DELIVERY OF ONE (1) LOT TM/GLOBE & SMART CELLPHONE CALL CARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-084	SUPPLY & DELIVERY OF TM/GLOBE & SMART CELLPHONE CALLCARDS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-085	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-086	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-087	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-088	SUPPLY & DELIVERY OF 100 CONTAINERS MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-089	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-090	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-092	SUPPLY & DELIVERY OF ONE (1) LOT COMPUTER ACCESSORIES FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-093	SUPPLY & DELIVERY OF ONE (1) LOT FREIGHT CHARGES FOR THE TRANSPORT OF PSA FORMS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-094	SUPPLY & DELIVERY OF ONE (1) LOT FREIGHT CHARGES FOR THE TRANSPORT OF PSA FORMS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-095	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-096	SUPPLY & DELIVERY OF ONE (1) LOT MEALS FOR THE CAPABILITY ENHANCEMENT TRAINING OF CCRO PERSONNEL	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-097	SUPPLY & DELIVERY OF ONE (1) LOT EPSON INK FOR EXISTING COMPUTER PRINTERS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-098	SUPPLY & DELIVERY OF ONE (1) LOT PSA FORMS FOR USE OF IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-100	SUPPLY & DELIVERY OF ONE LOT PSA FORMS FOR USE IN CIVIL REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-101	SUPPLY & DELIVERY OF ONE(1) LOT ANNUAL REGISTRATION OF PREZ ACCOUNT FOR REPORT TO PSA	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-102	SUPPLY & DELIVERY OF THREE (3) UNITS OF AIR PURIFIER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-103	SUPPLY & DELIVERY OF TWO (2) UNITS TABLET FOR USE IN THE REGISTRATION OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-104	SUPPLY & DELIVERY OF ONE (1) UNIT PORTABLE TYPEWRITER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-107	SUPPLY & DELIVERY OF ONE (1) LOT VENETIAN BLINDS FOR THE OFFICE OF THE CITY CIVIL REGISTRAR	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-108	SUPPLY & DELIVERY OF TEN (10) PADS MARRIAGE CERTIFICATE FORMS FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-109	SUPPLY & DELIVERY OF THREE HUNDRED (300) PCS. BOLTS USE FOR BINDING CIVIL REGISTRY DOCUMENTS	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-110	SUPPLY & DELIVERY OF TWO (2) UNITS SPEAKERS FOR USE IN PAGING CLIENTS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-111	SUPPLY & DELIVERY OF ONE LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-112	SUPPLY & DELIVERY OF ONE LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,
CIVIL22-113	SUPPLY & DELIVERY OF ONE LOT CLEANING & MAINTENANCE OF AIRCON UNITS OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00										Additional Procurement Project,

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CSO22-87	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 EYE CARE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 PEER	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 TM	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 E CLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 ELDERLY	supply and delivery of 10 units facial recognition/scanner	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 ORO CARE	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 STAC	supply and delivery of 40 bits of 003 ink color cyan and etc	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 CADT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-01 CDRRMO	PROCUREMENT OF 1 LOT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 EYE CARE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 ORO CARE	PROCUREMENT OF 1 LOT GASOLINE	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 TM	PROCUREMENT OF 1 LOT DRUGS AND MEDICINES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 PSYCHOSOCIAL	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 STAC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 CADT	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 ECLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-02 ELDERLY	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-03 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-03 EYE CARE	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-03 FFV	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-03 ORO CARE	PROCUREMENT OF 1 LOT DIESEL	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-03 PEER	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-03 ECLIP	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-03 PRACTICAL SKILLS	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)														GENERAL FUND			0.00			0.00									Additional Procurement Project,
CSWD22-03 STAC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00									Additional Procurement Project,

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HRMO22-025	Supply and Delivery of materials	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-027	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-028	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-029	Supply and Delivery of Medals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-030	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-031	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-032	Supply and Delivery of Plaques	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-033	Lease of venue with meals	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-034	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-035	Provision of Unforeseen Contingencies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-044	Supply and Delivery of Jumbo Trashbag	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-048	Procurement of One(1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-050	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-051	Procurement of one (1) Lot Labor Fee for the Cleaning of Airconditioner	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-052	Supply and Delivery of Tarpsauln	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-057	Supply & Delivery of 1 pc. Tarp	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-058	Suppy & Delivery of 3 pcs.3gang Outlay etc. (8)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-059	Supply and Delivery of Plastic twine, etc. (1)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-060	Supply & Delivery of 1 pc. Tarp	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-061	Supply and Delivery of Alcohol, etc.(3)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-062	Supply & Delivery of Cartridges Optimum Toner (QPT12A) for existing printer machine	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-063	Lease of Venue with meals and snack for 36 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
HRMO22-064	Suppy and Delivery of 535700-004 YMCKT-5 panel color ribbon	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-07	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-08	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-09	Procurement of one (1) unit Printer	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-10	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-14	Procurement of 6 pieces Fuel Filter #C193 / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-17	Procurement of Oil & Lubricants	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-18	Procurement of Kitchen Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-19	Procurement of one (1) lot Drinking Water	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-20	Procurement of 11 pieces Fuel Filter #C193 / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-22	Repains and Maintenance, Transportation Equipment	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,
INVEST22-24	Procurement of one (1) ICT Equipment and Peripherals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00											Additional Procurement Project,

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JRBGH22-GF 099	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00										Additional Procurement Project.
JRBGH22-GF 100	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00										Additional Procurement Project.
JRBGH22-GF 101	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00										Additional Procurement Project.
JRBGH22-GF 102	Supply and Delivery of Two (2) unit Ceiling Mounted X-Ray Machine, 500 Ma	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																GENERAL FUND			0.00		0.00								
JRBGH22-GF 103	Supply and Delivery of One (1) unit Mobile X-Ray	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																GENERAL FUND			0.00		0.00								
JRBGH22-GF 104	Supply and Delivery of One (1) unit C-Arm Machine	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																GENERAL FUND			0.00		0.00								
JRBGH22-GF 105	Supply and Delivery of Ultrasound Machine with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																GENERAL FUND			0.00		0.00								
JRBGH22-GF 106	Supply, Delivery and Installation of One (1) Lot Health Information System for the use of J.R. Borja General Hospital.	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																GENERAL FUND			0.00		0.00								
JRBGH22-HOH 001	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 002	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 003	Supply and Delivery of one (1) lot Diesel Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 004	Supply and Delivery of one (1) lot Medical Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 005	Supply and Delivery of one (1) lot Repairs and Maintenance - Motor Vehicles	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 007	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 008	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 010	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 012	Supply and Delivery of 141 mineral water refill and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-HOH 013	Supply and Delivery of 1 kilo baking powder and 193 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								
JRBGH22-HOH 014	Procurement of 2 pcs whole lechon	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								
JRBGH22-INFRA 001	Construction and Development of Healing Garden at J.R. Borja General Hospital	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-LUMBIA 004	Supply and Delivery of one (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-LUMBIA 007	Supply and Delivery of 200 pcs trash bag black and 8 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-LUMBIA 008	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-LUMBIA 010	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-LUMBIA 011	Supply and Delivery of one (1) lot Fuel and Oil	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-LUMBIA 013	Supply and Delivery of one (1) lot Linens and Mattresses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-LUMBIA 014	Supply and Delivery of (1) lot Office Supplies for Different hospital department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TABLON 001	Supply and Delivery of Thirteen (13) unit 2.5 hp Split Type Aircondition, Inverter Type and 3 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																GENERAL FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TF 007 LUMBIA	Supply and Delivery of Six (6) unit Office Partition Cubicle and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																TRUST FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TF 013	Supply and Delivery of One (1) Lot Supply and Delivery of Consumables for Dialysis with Free Use of Brand-New Dialysis Machines and Ancillary Equipment for (3) Three Years	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																TRUST FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TF 019	Supply and Delivery of One (1) Lot Capital Outlay - Infrastructure	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																TRUST FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TF 023	Supply and Delivery of One (1) Lot Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding																TRUST FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TF 024	Supply and Delivery of one (1) lot Office Supplies	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																TRUST FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TF 026	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																TRUST FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TF 036	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)																TRUST FUND			0.00		0.00								Additional Procurement Project.
JRBGH22-TF 043	Supply and Delivery of 1000 reams bond paper and 1 other	JR BORJA GENERAL HOSPITAL	NO	Shopping (Sec. 52)																TRUST FUND			0.00		0.00								Additional Procurement Project.

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VE T22-048	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-049	Supply and Delivery of Veterinary/Medical and Biologics (Medicines)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-050	Provision of Unforeseen Contingencies	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-051	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-053	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-054	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-058	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-059	Procurement of Liquid Nitrogen for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-060	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-061	Supply and Delivery of A.I. supplies and equipment for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-062	Supply and Delivery of A.I. gloves and other A.I. items for Artificial Insemination under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-064	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-065	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-066	Supply and Delivery of Feeds for Animal Breeding under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-069	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-070	Supply and Delivery of Feeds for City Pound and Medicines/Equipment for Euthanasia	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-071	Provision of Unforeseen Contingencies (Other Maintenance and Operating Expenses)	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-072	Supply and Delivery of Plaques and other items for the Rabies Day Forum	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-073	PROCUREMENT OF ALTERNATIVE LIVELIHOOD PROJECTS TO INDEMNIFY THE LOSSES INCURRED BY HOG RAISERS	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-074	PROCUREMENT OF ALTERNATIVE LIVELIHOOD PROJECTS TO INDEMNIFY THE LOSSES INCURRED BY HOG RAISERS	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-075	PROCUREMENT OF ALTERNATIVE LIVELIHOOD PROJECTS TO INDEMNIFY THE LOSSES INCURRED BY HOG RAISERS	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-076	PROCUREMENT OF ALTERNATIVE LIVELIHOOD PROJECTS TO INDEMNIFY THE LOSSES INCURRED BY HOG RAISERS	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-077	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office - Augmentation	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-078	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office - Augmentation	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-079	Supply and delivery of spare parts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-080	Procurement of Oil, Lubricants, Parts and Labor for Preventive Maintenance for City Veterinary Vehicle	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-081	Supply and Delivery of Brake Fluids, Engine Oil (Gasoline, Diesel) for different motorcycles and service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,
VE T22-082	Supply and delivery of spareparts for the repair and maintenance of the City Veterinary Office service vehicles	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)													GENERAL FUND			0.00			0.00									Additional Procurement Project,

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	SUPPLY AND DELIVERY OF 300 PCS BACK PACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-064	PROCUREMENT OF 1 PC SERVING TRAY & 2 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00								Additional Procurement Project.	
VM22-070	PROCUREMENT OF 1 LOT CHRISTMAS DECORATIONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-071	PROCUREMENT OF BISCUITS AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-074	SUPPLY AND DELIVERY OF 1,438 LTRS. DIESEL FUEL	CITY VICE MAYOR'S OFFICE	NO	Competitive or Public Bidding															GENERAL FUND			0.00			0.00								Additional Procurement Project.	
VM22-075	PROCUREMENT OF VARIOUS SPORTS EQUIPMENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-079	PROCUREMENT OF BISCUITS AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-082	SUPPLY AND DELIVERY OF VARIOUS INK	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-083	PROCUREMENT OF 1 UNIT DRONE AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-086	PROCUREMENT OF 100 SETS NOTEPADS AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-087	PROCUREMENT OF 300 PCS MUG AND 3 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-088	PROCUREMENT OF 2 UNITS PRINTER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-089	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-090	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-091	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-092	PROCUREMENT OF 1/2 PAGE FULL COLORED ADVERTISEMENT	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-093	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-094	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-095	PROCUREMENT OF 1/2 PAGE FULL COLORED ADVERTISEMENT	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-096	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-097	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF DECEMBER 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-098	PROCUREMENT OF 1 LOT 2022 CHRISTMAS GREETINGS, 60 seconds for 1 day	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-099	PROCUREMENT OF TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-100	SUPPLY AND DELIVERY OF 1,200 PACKS BISCUITS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00								Additional Procurement Project.	
VM22-101	SUPPLY AND DELIVERY OF 630 PACKS BOTTLED TEA	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-102	PROCUREMENT OF RADIO PROGRAM	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)															GENERAL FUND			0.00			0.00									
VM22-103	PROCUREMENT OF 3000 PACKS HYGIENE KITS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-107	Supply and Delivery of 2 Pcs Trophies and other items	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-108	SUPPLY AND DELIVERY OF 10 PCS STICKER ON SENTRA BOARD PRINTING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00									
VM22-CO 001	SUPPLY AND DELIVERY OF BASKETBALL BOARD	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															CAPITAL OUTLAY 2019 CONTINUING			0.00			0.00								Additional Procurement Project.	
VMAYOR22-CO 01	PROCUREMENT OF 1 UNIT VIDEO CAMERA	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00								Additional Procurement Project.	
VMAYOR22-IDTOOE 002	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00								Additional Procurement Project.	
VMAYOR22-IDTOOE 003	REPAIR AND MAINTENANCE OF OFFICE VEHICLES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)															GENERAL FUND			0.00			0.00								Additional Procurement Project.	

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VMAYOR22-PCFSPMC 037	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 038	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 039	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 040	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 041	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 042	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 043	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 044	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 045	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 046	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 047	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 048	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSPMC 049	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSTOOE 050	REPAIR AND MAINTENANCE OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSTOOE 051	REPAIR AND MAINTENANCE OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSTOOE 052	REPAIR AND MAINTENANCE OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-PCFSTOOE 053	REPAIR AND MAINTENANCE OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMAE 05	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMOE 02	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENTS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMOMOE 03	PROCUREMENT FOR THE REPAIR OF OFFICE TILES.	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMTE 02 i	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMTE 02 i d	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMTE 02 i e	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMTE 02 i f	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMTE 02 i g	Procurement of 1 Lot Labor for Replacement of Brake Pad and Brake Shoes	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMTE 02 i h	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMTE 02 i i	PROCUREMENT OF 1 LOT LABOR CHARGE FOR TIRE OPEN BRAKE AND HYDROVAC CHECK-UP.	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-RMTE 02 i j	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (MATERIALS) OF OFFICE VEHICLE.	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-SMEFOLE 01	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYORS OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
VMAYOR22-SMEFOLE 02	PROCUREMENT OF DIESEL FUEL	CITY VICE MAYORS OFFICE	NO	Competitive or Public Bidding														GENERAL FUND			0.00			0.00											Additional Procurement Project,	
Total Allocated Budget of Procurement Activities																			22,126,333.00																	
Total Contract Price of Procurement Activities Conducted																				16,611,978.39																
Total Savings (Total Allocated Budget - Total Contract Price)																			5,514,354.61																	
ON-GOING																																				
ACTG22-05	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)			08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND		145,000.00	145,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022			Additional Procurement Project,		
ACTG22-06	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)			08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND		145,000.00	145,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022			Additional Procurement Project,		
ACTG22-07	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)			12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND		150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,		

ACTG22-08	Supply & Delivery of one (1) lot Common Office Supplies for different divisions of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Competitive or Public Bidding		01/16/2023			01/19/2023							GENERAL FUND	193,500.00	193,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ACTG22-09	Supply & Delivery of toner cartridges, ink refills, for existing office computer printers	CITY ACCOUNTING DEPARTMENT	NO	Shopping (Sec. 52)		11/09/2022			11/16/2022							GENERAL FUND	51,000.00	51,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ACTG22-20	Procurement of one (1) lot maintenance & cleaning of Machineries & Equipments of City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/19/2022							GENERAL FUND	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ACTG22-26	Procurement of spare parts w/ labor cost for the repair of motorcycle under the City Accounting Office	CITY ACCOUNTING DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023							GENERAL FUND	8,300.00	8,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-022	procurement of 250 pcs. 3x5 Philippine Flag.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022		06/06/2022	06/09/2022	06/09/2022			GENERAL FUND	210,000.00	210,000.00	0.00	65,000.00	65,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Crown Paper & Stationeries Supply
ADMIN22-027	Procurement of One (1) lot labor fee; trouble shooting of power supply and control and preventive maintenance - maintenance of administrative building elevator.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022							GENERAL FUND	48,160.00	48,160.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-028	procurement of 1 bottle motorcycle oil, 1L & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/26/2022			05/31/2022							GENERAL FUND	5,484.25	5,484.25	0.00	5,438.00	5,438.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-031	procurement of 1 unit TV set.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022							GENERAL FUND 2016 CONTINUING	43,900.00	0.00	43,900.00	43,750.00	0.00	43,750.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-034	procurement of 1 lot furniture & fixtures	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022							GENERAL FUND 2016 CONTINUING	368,340.00	0.00	368,340.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-035	Procurement of 20 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			07/29/2022							GENERAL FUND	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-046	Procurement of 20 pax AM snacks & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2022			07/29/2022							GENERAL FUND	8,600.00	8,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-047	Procurement of 24 pcs balpen & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/03/2022	06/08/2022	06/08/2022								GENERAL FUND	22,525.50	22,525.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-051	Procurement of 120 pax lunch & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	33,000.00	33,000.00	0.00	31,200.00	31,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-054	Procurement of 1,000 ltrs. Diesel & others.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	140,000.00	140,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
ADMIN22-055	procurement of 45 pax heavy AM snacks & lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2022			07/28/2022							GENERAL FUND	27,000.00	27,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-062	procurement of 13 pax AM snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2022			07/29/2022							GENERAL FUND	3,120.00	3,120.00	0.00	3,120.00	3,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-070	procurement of 2 heads lechon.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2022			07/29/2022							GENERAL FUND	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-073	procurement of 50 pax heavy snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2022			08/23/2022							GENERAL FUND	12,950.00	12,950.00	0.00	12,250.00	12,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fatzo Lechon
ADMIN22-081	procurement of 45 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/04/2022			11/11/2022							GENERAL FUND	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-086	procurement of 200 pax meals.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/07/2022							GENERAL FUND	57,000.00	57,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-090	procurement of 1 lot office automation.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022							GENERAL FUND 2016 CONTINUING	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-094	procurement of 3 pcs. tarpaulin & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022							GENERAL FUND	4,410.00	4,410.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-100	procurement of 60 pax AM snacks.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/13/2022			10/20/2022							GENERAL FUND	9,300.00	9,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

ADMIN22-108	Procurement of 50 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/12/2022			12/15/2022							GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN22-112	Procurement of 4 pcs. Tire & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/20/2022			10/24/2022							GENERAL FUND	60,400.00	60,400.00	0.00	60,400.00	60,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Redskn Enterprises
ADMIN22-113	Procurement of 10 tubes Toner & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022							GENERAL FUND	57,000.00	57,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
ADMIN22-114	Procurement of 100 reams US bookpaper & others.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022							GENERAL FUND	25,850.00	25,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							ABC was adjusted, ABC was adjusted, ABC was adjusted,
ADMIN22-115	Procurement of 15 cartridges laser toner.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022							GENERAL FUND	28,500.00	28,500.00	0.00	28,350.00	28,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ADMIN22-118	Procurement of One Thousand Three Hundred Sixty Nine (1369) liters Diesel.	CITY ADMINISTRATOR'S OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	99,937.00	99,937.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				
ADMIN22-126	procurement of 70 pax lunch.	CITY ADMINISTRATOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/16/2023							GENERAL FUND	24,500.00	24,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
APO22-AD 001	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 1ST QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022		GENERAL FUND	52,500.00	52,500.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
APO22-AD 002	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	52,500.00	52,500.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
APO22-AD 003	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
APO22-AD 004	PROCUREMENT OF COMMON USE SUPPLIES FOR THE 4TH QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	31,640.30	31,640.30	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
APO22-AD 016	SUPPLY AND DELIVERY OF 3 PCS MOTORCYCLE HELMET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023							GENERAL FUND	14,040.00	14,040.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AD 024	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA PICK UP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/13/2022							GENERAL FUND	17,400.00	17,400.00	0.00	17,300.00	17,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
APO22-AD 026	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - APV FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/04/2022			08/11/2022							GENERAL FUND	6,510.00	6,510.00	0.00	6,320.00	6,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
APO22-AD 027	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - ELF FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022		08/17/2022	08/17/2022							GENERAL FUND	15,320.00	15,320.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AD 028	MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - MAHINDRA FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022		08/17/2022	08/17/2022							GENERAL FUND	20,270.00	20,270.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AD 029	LABOR AND MATERIALS FOR THE MAINTENANCE OF OFFICE VEHICLE - VAN FOR THE 2ND QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022		08/03/2022	08/03/2022							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AD 041	PROCUREMENT OF SPAREPARTS AND ACCESSORIES FOR THE REPAIR AND MAINTENANCE OF OFFICE VEHICLE 4TH Q	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023							GENERAL FUND	55,300.00	55,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AD 046	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022							GENERAL FUND	36,000.00	36,000.00	0.00	35,600.00	35,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AD 047	PROCUREMENT OF FEEDS FOR BOAR STUD AI CENTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/28/2022			11/04/2022							GENERAL FUND	36,000.00	36,000.00	0.00	35,900.00	35,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B Double A General Merchandise
APO22-AD 049	PROCUREMENT OF AGRICULTURAL SUPPLIES AND MATERIALS FOR NURSERY OPERATIONS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/10/2022	08/10/2022							GENERAL FUND	68,000.00	68,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AD 058	PROCUREMENT OF 1 UNIT MULTI MEDIA EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022							GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AD 059	PROCUREMENT OF 1 UNIT COMPUTER SET	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2022			11/03/2022							GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

APO22-AD 065	SUPPLY AND DELIVERY OF GASOLINE FOR 3RD QUARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	393,436.00	393,436.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
APO22-AD 072	MAINTENANCE OF AIRCONDITIONING UNITS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2022			11/23/2022								GENERAL FUND	15,700.00	15,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AE 010	PROCUREMENT OF MATERIALS FOR REPAIR AND MAINTENANCE OF MACHINERY/EQUIPMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/13/2022			12/16/2022								GENERAL FUND	38,065.00	38,065.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AE 011	SUPPLY AND DELIVERY OF IEC MATERIALS FOR TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2022			09/26/2022								GENERAL FUND	7,560.00	7,560.00	0.00	7,425.00	7,425.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AE 013	PROCUREMENT OF 1 UNIT A3 PRINTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2022			11/03/2022								GENERAL FUND	40,000.00	0.00	40,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AE 016	PROCUREMENT OF 1 UNIT PROJECTOR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/28/2022			11/04/2022								GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AE 019	PROVISION OF MEALS FOR TRAINING ON AGRICULTURAL SERVICES BY THE OFFICE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2022			08/03/2022								GENERAL FUND	23,000.00	23,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AE 020	LEASE OF VENUE FOR TRAINING ON PRE AND POST HARVEST OF BANANA CARDABA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		01/03/2023			01/05/2023								GENERAL FUND	49,600.00	49,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AE 038	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2022		01/05/2023	01/05/2023								GENERAL FUND	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 040	CONSTRUCTION OF 1 UNIT PALAY /CORN SHED IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2022		01/05/2023	01/05/2023								GENERAL FUND	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 041	CONSTRUCTION OF 1 UNIT PALAY /CORN SHED IN BRGY. BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2022		01/05/2023	01/05/2023								GENERAL FUND	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 042	Procurement of Total Station w/ Complete Accs. (Surveying Equipment) and 2-way Radio for FMR	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022			09/13/2022								GENERAL FUND	625,600.00	0.00	625,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 045	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. TIGNAPOLOAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2022		01/05/2023	01/05/2023								GENERAL FUND	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 046	CONSTRUCTION OF 1 UNIT PALAY/CORN SHED IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2022		01/05/2023									GENERAL FUND	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 047	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. TIGNAPOLOAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2022		01/05/2023	01/05/2023								GENERAL FUND	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 048	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. MAMBUAYA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2022		01/05/2023	01/05/2023								GENERAL FUND	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 049	CONSTRUCTION OF 1 UNIT MPDP IN BRGY. BESIGAN	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/29/2022		01/05/2023	01/05/2023								GENERAL FUND	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AE 058	SUPPLY AND DELIVERY OF FIELDWORK ACCESSORIES AND TOOLS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	5,050.00	5,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AGRO 007	PROVISION OF MEALS FOR TRAINING WORKSHOP ON SCOPSA	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/12/2022								GENERAL FUND	25,500.00	25,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AGRO 008	PROVISION OF MEALS FOR YEAR END EVALUATION AND TRAINING WORKHOP	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2022			11/28/2022								GENERAL FUND	49,500.00	49,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AGRO 018	PROVISION OF MEALS FOR THE 5th CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022			05/12/2022								GENERAL FUND	11,000.00	11,000.00	0.00	10,960.00	10,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Buffalo Resto Grill	
APO22-AGRO 024	PROVISION OF MEALS FOR ORGANIC AGRICULTURE TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
APO22-AGRO 030	Supply and Delivery of 54 Cans Ampalaya Seeds and other items for the Community Vegetable Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	999,100.00	999,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

APO22-AGRO 031	Supply and delivery of inputs for the Community Vegetable Production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	948,075.00	948,075.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AGRO 035	Supply and delivery of 226 packs Lettuce seeds and other items for highland vegetable production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	694,530.00	694,530.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AGRO 036	Supply and delivery of inputs for highland vegetable production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	608,625.00	608,625.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AGRO 040	Provision of meals and snacks for the conduct of management training highland vegetable	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022								GENERAL FUND	29,500.00	29,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AGRO 044	Supply and delivery of 10 bags rice seeds and other items for upland rice production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	135,400.00	135,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AGRO 045	Supply and delivery of 220 bags Organic Fertilizer and other item for upland rice production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	132,000.00	132,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AGRO 046	Provision of meals and snacks for the conduct of technical training on coffee production	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022								GENERAL FUND	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded to Darba Corporation-DBU-Miles Catering Services
APO22-AGRO 047	Provision of meals and snacks for the conduct of 2 day training on coffee production monitoring and evaluation	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/12/2022			12/15/2022								GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-AGRO 051	Supply and delivery of agri supplies for sericulture project	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/04/2022			11/11/2022								GENERAL FUND	65,000.00	65,000.00	0.00	64,956.00	64,956.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to GERARR TRADING
APO22-AGRO 14	PROVISION OF MEALS FOR THE 1ST CONSULTATION MEETING ON ORGANIC AGRICULTURE	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/16/2022	05/18/2022	05/18/2022			GENERAL FUND	11,000.00	11,000.00	0.00	10,980.00	10,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Buffalo Resto Grill
APO22-COMDEV 002	PROVISION OF MEAL FOR HLCAFC 2ND MONTHLY MEETING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022			06/01/2022	06/03/2022	06/03/2022			GENERAL FUND	7,500.00	7,500.00	0.00	7,375.00	7,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
APO22-COMDEV 021	PROVISION OF MEALS AND SNACKS FOR THE FEDERATION OF COOPERATIVES GENERAL ASSEMBLY	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/13/2022								GENERAL FUND	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded o Buffalo Resto Grill
APO22-COMDEV 025	PROVISION OF MEALS FOR CFACO YEAR END EVALUATION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	19,250.00	19,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-COMDEV 029	PROVISION OF MEALS FOR CAPDEV ON SIMPLE PROJECT PROPOSAL WRITING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/04/2022			05/11/2022								GENERAL FUND	15,750.00	15,750.00	0.00	15,300.00	15,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fatzo Lechon
APO22-COMDEV 030	CATERING FOR AGRIBUSINESS DEVELOPMENT DIVISION EVALUATION AND PLANNING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/21/2022			11/23/2022								GENERAL FUND	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-COMDEV 041	PROVISION ON MEALS AND VENUE FOR THE CONDUCT OF MANAGEMENT OF BANANA TRAINING	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/28/2022			01/05/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 003	PROCUREMENT OF SUPPLIES AND MATERIALS FOR COASTAL RESOURCE MANAGEMENT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022		09/22/2022	09/22/2022								GENERAL FUND	44,525.00	44,525.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 007	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEVT	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/27/2022			08/03/2022								GENERAL FUND	21,000.00	21,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 008	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEVT FOR THE 2ND QARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022	09/07/2022								GENERAL FUND	54,900.00	54,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 009	PROVISION OF MEALS FOR FISHERY STAFF CAPACITY DEVT FOR THE 3RD QARTER	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022	09/07/2022								GENERAL FUND	26,250.00	26,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 011	PROVISION OF UNFORSEEN CONTINGENCIES	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022			06/21/2022	06/24/2022	06/24/2022			GENERAL FUND	15,740.00	15,740.00	0.00	15,520.00	15,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO: MEDLAND VETERINARY TRADING PO1469
APO22-FISH 013	SUPPLY AND DELIVERY OF SUPPLEMENTAL FEEDS FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/04/2022			11/11/2022								GENERAL FUND	82,030.00	82,030.00	0.00	72,710.00	72,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Pacifica Agriwet Supply
APO22-FISH 015	PROCUREMENT OF POLO SHIRT FOR FISHERY EXTENSION WORKERS	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022								GENERAL FUND	18,150.00	18,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

APO22-FISH 017	PROCUREMENT OF SUPPLIES FOR AQUACULTURE PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)			10/03/2022										GENERAL FUND	52,000.00	52,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 022	PROCUREMENT OF SUPPLIES FOR FISHERY EXTENSION PROGRAM	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)			05/24/2022										GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
APO22-FISH 026	SUPPLEMENTAL FEEDS FOR TILAPIA PRODUCTION	AGRICULTURAL & PRODUCTIVITY OFFICE	NO	Small Value Procurement (Sec. 53.9)			10/03/2022										GENERAL FUND	81,900.00	81,900.00	0.00	81,430.00	81,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-001	to procurement of 200 pcs. Data Filer w/ Cover Medium and 1 other item for the use of tax records management division under this office.	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	60,500.00	60,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
ASSES22-002	Supply & delivery of one (1) lot office supplies for office use	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	51,129.85	51,129.85	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
ASSES22-003	Supply & delivery of one (1) lot office supplies for office use	CITY ASSESSMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	96,000.00	96,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
ASSES22-005	Procurement of 1 bottle. Original Epson 008 Black (127ml) Ink and 5 other items for Epson printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)			09/27/2022										GENERAL FUND	14,178.00	14,178.00	0.00	14,114.00	14,114.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Wicmaster Computer Sales & Services
ASSES22-008	Procurement of 393 liters Diesel fuel for official vehicles assigned under this office.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	34,977.00	34,977.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
ASSES22-009	Supply and delivery of 479 liters Diesel Fuel for existing service vehicles & motorcycles.	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2022	01/05/2022								GENERAL FUND	34,967.00	34,967.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
ASSES22-013	Supply and delivery of 1 unit Wi-6 Range Extender 1490 and 9 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022								GENERAL FUND	31,650.00	31,650.00	0.00	31,495.00	31,495.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-014	Supply and delivery of IT Equipments,parts and materials(some-it eqpt.&parts)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022								GENERAL FUND	55,814.00	55,814.00	0.00	97,258.00	97,258.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-018	Procurement of 1 pc. magnetic contactor with labor for 1 unit 5 Tons Floor mounted Air Condition and 1 other item.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022								GENERAL FUND	9,000.00	9,000.00	0.00	8,950.00	8,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-022	Supply and delivery of 1 piece Stripper Pad for 1 unit Riso KZ-30.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022								GENERAL FUND	738.00	738.00	0.00	738.00	738.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Copylandia Office Systems Corp
ASSES22-024	Procurement of 1 lot labor fee for machine onsite check-up for 1 unit Archiving Machine	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)			01/11/2023		01/16/2023								GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-027	To procurement of 1 pc. PFT Lever for replacement of part for existing 1 unit Risographing Machine KZ-30.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)			01/13/2023		01/18/2023								GENERAL FUND	600.00	600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-028	Supply and delivery of materials for fabrication of book shelves at the Records Room, this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022								GENERAL FUND	30,985.00	30,985.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-029	Procurement of 10 sheets 1" Marine Plywood and 8 others for repair of bookshelves in the Tax Records Management Division.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022								GENERAL FUND	24,132.00	24,132.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-030	Supply and delivery of 100 cartridges CE 285A Toners for free use printers under this office	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)			01/11/2023		01/18/2023								GENERAL FUND	190,000.00	190,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval
ASSES22-031	To procurement of 2 pcs. Tire 26/70 R15 8 Ply and 6 other items for repair and replacement of parts of 1 unit Isuzu IPV Single Cab DMAX	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)			10/06/2022		10/13/2022								GENERAL FUND	35,980.00	35,980.00	0.00	35,800.00	35,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts
ASSES22-032	Procurement of 3 pcs. Spark Plug and 16 other items for repair & replacement of parts of motorcycle units with plate nos. SH-1744, SA-14815 & SA-14825 under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/07/2022								GENERAL FUND	29,400.00	29,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-033	Payment of 1 lot Labor Cost for cleaning of aircon and charging of freon of 1 unit Isuzu IPV DMAX assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)			11/21/2022		11/28/2022								GENERAL FUND	7,800.00	7,800.00	0.00	7,800.00	7,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Reimbursement to Etok Car Airconditioning Services

ASSES22-034	Supply and delivery of 100 packs Coffee Refill for vendo machine and 2 other items	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/18/2023								GENERAL FUND	70,500.00	70,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-038	Supply and delivery of other supplies & materials for use of office operations and maintenance (jmos)	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	03/24/2022			03/31/2022			06/01/2022	06/07/2022	06/07/2022			GENERAL FUND	40,000.00	40,000.00	0.00	38,560.00	39,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GENERAL MERCHANDISE
ASSES22-039	Procurement of 11 pcs. Plaque and 10ther item	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	08/16/2022			08/23/2022								GENERAL FUND	25,800.00	25,800.00	0.00	22,100.00	22,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden Awards Center
ASSES22-040	Supply and delivery of 144 packs Meals and Snacks for 9 persons for 16 days in Support to Barangay Outreach Program	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/26/2022			11/02/2022								GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-045	Procurement of 5 pcs. USB Webcam with Microphone and 11 other items for official use.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	09/28/2022			10/05/2022								GENERAL FUND	70,600.00	70,600.00	0.00	70,050.00	70,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-046	Procurement of 30 pcs. CE285A Toners for HP1102 Printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	10/06/2022		10/13/2022	10/13/2022								GENERAL FUND	54,000.00	54,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-048	Supply and delivery of 51 bottles, Genuine Ink 003, 65ml, Black and 4 other items for existing printers under this office.	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	01/16/2023			01/23/2023								GENERAL FUND	53,116.00	53,116.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-050	Supply and delivery of 3 units SSD 500GB and 8 other items.	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	01/03/2023			01/12/2023								GENERAL FUND	47,250.00	47,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-053	Supply and delivery of 12 cartridges 711 Inks and other items	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	01/13/2023			01/20/2023								GENERAL FUND	410,655.00	410,655.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-056	Supply and delivery of 300 rms. US Bond Paper and 11 other items	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	01/13/2023			01/17/2023								GENERAL FUND	113,000.00	113,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-058	Supply and delivery of 30 bottles, 008 Original Pigment Ink and other items	CITY ASSESSMENT DEPARTMENT	NO	Shopping (Sec. 52)	01/13/2023			01/20/2023								GENERAL FUND	136,500.00	136,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-067	Supply and delivery of 10 units computers with printers for official use	CITY ASSESSMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/18/2023								GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
ASSES22-077	To procurement of 320 liters Premium Gasoline for official vehicles and motorcycles assigned under this office	CITY ASSESSMENT DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	26,240.00	26,240.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
AUDIT22-002	Supply and Delivery of one (1) lot office supplies	CITY AUDITOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	56,500.00	56,500.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
AUDIT22-007	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
AUDIT22-008	Supply and Delivery of 1 Lot Diesel Fuel	CITY AUDITOR'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/14/2022	10/14/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
AUDIT22-024	Supply and delivery of sports uniform/full sublimation jersey, dry fit cloth with customized print, up and down SIZES: MALE: 3 sets of L FEMALE: 1 set of XXXS 1 set of S 2 sets of M 2 sets of L 1 set of XL	CITY AUDITOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/24/2022			12/01/2022								GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CBO22-006A	Supply and Delivery of Materials for repair of Office Vehicle	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/27/2022			05/04/2022			05/25/2022	06/03/2022	06/03/2022			GENERAL FUND	6,000.00	6,000.00	0.00	4,099.24	4,099.24	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to North-Min Auto Dealership Inc
CBO22-007	Supply & Delivery of Fuel- (DIESEL)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022		10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	66,500.00	66,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CBO22-008	Procurement of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	18,500.00	18,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CBO22-009	Supply & Delivery of Fuel- (Gasoline)	CITY BUDGET OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	5,800.00	5,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,

CBO22-01	Procurement of Labor Service for Repair & Maint. of Office Vehicle (Periodic Maint.)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022		05/06/2022	05/06/2022			06/16/2022	06/03/2022	06/03/2022			GENERAL FUND	21,900.00	21,900.00	0.00	7,957.10	7,957.10	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NORTH MIN AUTO DEALERSHIP	
CBO22-011A	Repair & Maintenance Transportation Equipment	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022			05/10/2022								GENERAL FUND	7,550.00	7,550.00	0.00	7,489.68	7,489.68	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-014A	Procurement of Office Supplies (Tarpauline)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2022			04/01/2022			05/04/2022	05/18/2022	05/18/2022			GENERAL FUND	5,750.00	5,750.00	0.00	5,192.00	5,192.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES	
CBO22-014B	Procurement of Office Supplies (Tarpauline)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/28/2022			04/01/2022			04/27/2022	05/02/2022	05/02/2022			GENERAL FUND	8,790.00	8,790.00	0.00	6,490.00	6,490.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES	
CBO22-016	Procurement of One (1) lot Publication of Budget Briefer and One-pager for CY 2023	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	107,300.00	107,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-019	PROCUREMENT OF USE FOR ISUZU PICK UP PLATE NO. CS3975	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	38,106.34	38,106.34	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-031	Procurement of Microsoft Office 2020/2021	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022		09/13/2022	09/13/2022								GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-032	Supply and Delivery of 1 Lot Customized Polo Shirt.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022			05/10/2022	05/18/2022	05/18/2022			GENERAL FUND	35,975.00	35,975.00	0.00	33,822.00	33,822.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises	
CBO22-036	Procurement of (1) lot Meals & Snacks for Training & Seminar	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/08/2022			04/13/2022			05/02/2022	05/04/2022	05/04/2022			GENERAL FUND	30,000.00	30,000.00	0.00	29,227.50	29,227.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GOLDEN HAT CAFE & RESTOBAR CORPORATION	
CBO22-037	Procurement of Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2022			09/26/2022								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-040	Procurement of Computer set with complete accessories w/ license	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/20/2022			10/27/2022								GENERAL FUND	185,000.00	0.00	185,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CBO22-044A	Procurement of Office Supplies and Materials	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/19/2022			09/26/2022								GENERAL FUND	27,000.00	27,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-050	Procurement of Sports Shoes for City Budget Personnel.	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2022			11/29/2022								GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-053A	Supply and Delivery of TONER	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)		01/12/2023			01/19/2023								GENERAL FUND	24,765.00	24,765.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-055	Supply and Delivery of TONER.	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)		01/12/2023			01/19/2023								GENERAL FUND	30,060.00	30,060.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-055A	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2022			09/29/2022								GENERAL FUND	38,100.00	38,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-055C	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/13/2022								GENERAL FUND	19,500.00	19,500.00	0.00	17,000.00	17,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to DMA Office and School Supplies Trading	
CBO22-055E	Procurement of Office Supplies (Toner)	CITY BUDGET OFFICE	NO	Shopping (Sec. 52)		11/29/2022			12/06/2022								GENERAL FUND	37,185.00	37,185.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-E BTIS 011	Procurement of 1 lot Vehicle Spareparts Replacement Services	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/16/2023								GENERAL FUND	9,450.00	9,450.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-LFEP 008 B	Procurement of Office Supplies and Materials-Toner under OMOE	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022			03/24/2022	04/08/2022	04/08/2022			GENERAL FUND	41,000.00	41,000.00	0.00	40,798.00	40,798.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO NEED INK	
CBO22-LFEP 018	Meals and Snacks	CITY BUDGET OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2022			10/10/2022								GENERAL FUND	52,000.00	52,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CBO22-SPP 001	Supply and Delivery of Office Supplies & Materials	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	87,500.00	87,500.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,	

CBO22-SPP 004A	Procurement of Office Supplies	CITY BUDGET OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/26/2022			09/02/2022								GENERAL FUND	50,500.00	50,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,		
CDOCJF22-002	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,		
CDOCJF22-003	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,		
CDOCJF22-004	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Cagayan de Oro City Jail - Female	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,		
CDOCJF22-006	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	22,050.00	22,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,		
CDOCJF22-007	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	22,050.00	22,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,		
CDOCJF22-009	SUPPLY AND DELIVERY OF REPAIR AND MAINTENANCE- BUILDINGS AND STRUCTURES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		08/04/2022			08/11/2022							GENERAL FUND	59,500.00	59,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,		
CDOCJF22-010	SUPPLY AND DELIVERY OF OTHER SUPPLIES EXPENSES	Cagayan de Oro City Jail - Female	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022							GENERAL FUND	30,100.00	30,100.00	0.00	30,076.00	30,076.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CDOCJF22-012	SUPPLY AND DELIVERY OF FUEL-DIESEL	Cagayan de Oro City Jail - Female	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	37,800.00	37,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,		
CDRR22-GF002	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, 210mmx297mm and twenty nine (29) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	47,784.70	47,784.70	0.00	3,530,614.00	3,530,614.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,	
CDRR22-GF006	Supply and Delivery of 10 pieces Broom, Soft (Tambos) and nine (9) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	31,030.00	31,030.00	0.00	3,530,614.00	3,530,614.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,	
CDRR22-GF026	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, size:210mmx297mm and four (4) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023						01/01/2023			GENERAL FUND	36,000.00	38,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,		
CDRR22-GF027	Supply and Delivery of 50 reams Paper, Multicopy, 80GSM, size:210mmx297mm and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	31,500.00	31,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,		
CDRR22-GF031	Supply and Delivery of 450 Containers Purified Drinking Water.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/24/2022			12/01/2022									GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CDRR22-GF034	Supply and Delivery 1 Set Brake Shoe and eleven (11) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/22/2022			11/29/2022									GENERAL FUND	58,005.00	58,005.00	0.00	57,367.00	57,367.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
CDRR22-LDRRMF002	Supply and Delivery of 250 boxes Disposable Facemask - Earloop and thirty two (32) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	10/17/2022			10/24/2022									5% CALAMITY FUND	568,150.00	568,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CDRR22-LDRRMF003	Procurement of 1 Piece Tire 205/70 R15 and three (3) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/11/2022			03/18/2022				03/24/2022	04/19/2022	04/19/2022			5% CALAMITY FUND	73,800.00	73,800.00	0.00	73,530.00	73,530.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CDRR22-LDRRMF004	Supply and Delivery of 2 pieces Battery 21 Plates and ten (10) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/11/2022			11/18/2022									5% CALAMITY FUND	96,780.00	96,780.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CDRR22-LDRRMF005	Supply and Delivery of 1 Piece Alternator Pulley and twenty one (21) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/07/2022			12/14/2022									5% CALAMITY FUND	49,880.00	49,880.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CDRR22-LDRRMF006	Supply and Delivery of 6 Lots Labor for Aircon Cleaning and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/16/2023			01/19/2023									5% CALAMITY FUND	58,600.00	58,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	
CDRR22-LDRRMF007	Supply and Delivery of 50 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	02/17/2022			02/24/2022				03/24/2022	04/08/2022	04/08/2022			5% CALAMITY FUND	40,200.00	40,200.00	0.00	40,000.00	40,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Linde Phils. (South) Inc
CDRR22-LDRRMF008	Supply and Delivery of 75 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/19/2022			04/26/2022				05/30/2022	06/06/2022	06/06/2022			5% CALAMITY FUND	60,300.00	60,300.00	0.00	60,000.00	60,000.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO LINDE PHILS
CDRR22-LDRRMF009	Supply and Delivery of 50 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	08/05/2022			08/12/2022									5% CALAMITY FUND	40,200.00	40,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,	

CDRR22-LDRRMF019	Supply and Delivery of 7,404 Liters Diesel and one (1) other item(s) for CDRRMD daily emergency and disaster response operation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				5% CALAMITY FUND	699,956.00	699,956.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
CDRR22-LDRRMF020	Procurement of 1 Piece Battery N70 11 Plates and six (6) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022			03/24/2022	04/19/2022	04/19/2022				5% CALAMITY FUND	25,600.00	25,600.00	0.00	25,520.00	25,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
CDRR22-LDRRMF021	Procurement of 1 Set Siren Controller with Microphone and seven (7) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022			03/24/2022	04/19/2022	04/19/2022				5% CALAMITY FUND	28,300.00	28,300.00	0.00	28,150.00	28,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS	
CDRR22-LDRRMF024	Supply and Delivery of 4 pieces Flight Battery and twenty four (24) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022			05/23/2022	05/24/2022	05/24/2022				5% CALAMITY FUND	334,770.00	334,770.00	0.00	334,492.00	334,492.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE	
CDRR22-LDRRMF027	Supply and Delivery of 75 tanks Medical Oxygen Cylinder Tank (30L size) Refill and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/23/2022			12/28/2022									5% CALAMITY FUND	60,300.00	60,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF029	Supply and Delivery of 4 Lots Labor cost and Materials for Sticker Logo Installation for Rescue Vehicle and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/04/2022			03/11/2022			04/27/2022	05/02/2022	05/02/2022				5% CALAMITY FUND	19,000.00	19,000.00	0.00	18,950.00	18,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE	
CDRR22-LDRRMF034	Supply and Delivery of 4 Units Radio Base.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/02/2022			06/07/2022									5% CALAMITY FUND	90,000.00	0.00	90,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF043	Supply and Delivery of 3 Gallons Body Filler and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022									5% CALAMITY FUND	29,550.00	29,550.00	0.00	28,910.00	28,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF048	Supply and Delivery of 1 Lot Supplies and Materials for CDRRMD Oro Rescue 911 Staging Area located at Barangay Agusan Renovation.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022									5% CALAMITY FUND	167,355.00	167,355.00	0.00	164,602.00	164,602.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF051	Supply and Delivery of 3 Sheets Checkered Plates and fourteen (14) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/03/2022			11/10/2022									5% CALAMITY FUND	96,400.00	96,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF053	Supply and Delivery of 1 Piece Battery N70 11 Plates and fifteen (15) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022									5% CALAMITY FUND	35,640.00	35,640.00	0.00	35,120.00	35,120.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF055	Supply and Delivery of 76 Pax AM Snacks and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022									5% CALAMITY FUND	62,320.00	62,320.00	0.00	62,320.00	62,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chail Beach & Resort Corp.	
CDRR22-LDRRMF062	Supply and Delivery of 1 Lot Aircon Repair with Labor cost and five (5) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022									5% CALAMITY FUND	31,280.00	31,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF064	Supply and Delivery of 7 units Disaster Response Vehicle (Rescue Transport Vehicle).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	09/02/2022	09/09/2022	09/16/2022	09/30/2022	09/30/2022									5% CALAMITY FUND	11,900,000.00	0.00	11,900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/09/2022	09/23/2022	09/23/2022				Additional Procurement Project,
CDRR22-LDRRMF065	Supply and Delivery of 2 Pieces Brake Drum and eighteen (18) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									5% CALAMITY FUND	55,330.00	55,330.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF067	Supply and delivery of 5500 Liters DIESEL and one (1) other item	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				5% CALAMITY FUND	499,996.00	499,996.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
CDRR22-LDRRMF068	Supply and Delivery of 16,438 Liters Diesel.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023									5% CALAMITY FUND	1,199,974.00	1,199,974.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CDRR22-LDRRMF070	Supply and Delivery of 150 Boxes Disposable Facemask and nineteen (19) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2023			01/18/2023									5% CALAMITY FUND	532,325.00	532,325.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF074	Supply and Delivery 6 Gallons Urethane Paint (White) and twenty (20) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023									5% CALAMITY FUND	60,706.00	60,706.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF075	Supply and Delivery of 4 Pieces Tire 205/70 R15 and twenty two (22) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023									5% CALAMITY FUND	227,123.00	227,123.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF076	Supply and Delivery of 30 Pax Lunch and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/11/2022			11/18/2022			12/14/2022	12/20/2022	12/20/2022				5% CALAMITY FUND	50,000.00	50,000.00	0.00	16,200.00	16,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, DYNASTY COURT HOTEL	
CDRR22-LDRRMF078	Supply and Delivery of 23,320 Liters Diesel and one (1) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023									5% CALAMITY FUND	2,037,360.00	2,037,360.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	

CDRR22-LDRRMF082	Supply and Delivery of 4 Units Office Cubicle L-Type and two (2) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								5% CALAMITY FUND	147,900.00	147,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF084	Supply and Delivery of 1 Piece Antenna Filter Duplexer.	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								5% CALAMITY FUND	57,350.00	0.00	57,350.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF085	Supply and Delivery of 3 Pieces Battery and seventeen (17) other item(s).	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								5% CALAMITY FUND	63,530.00	63,530.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CDRR22-LDRRMF090	Supply & Delivery of 1 Lot USAR Equipment	CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								5% CALAMITY FUND	95,540.00	95,540.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 001	Procurement of 200 reams, Multicopy 80gsm, size:2100mm x 297mm and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	200,000.00	200,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,	
CEED22-1 005	Procurement of 80 pcs. Cash Book: General Form No. 103 (Procurement of One (1) Lot A.F., 51 O.R. and Improvised O.R)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		08/17/2022			08/24/2022								GENERAL FUND	1,000,000.00	1,000,000.00	0.00	107,840.00	107,840.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,Mode of procurement was change to Negotiated Small Value per HOPE approval Dated April 5, 2022 Awarded Cagayan Educational Supply	
CEED22-1 012	Procurement of Vault	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022								GENERAL FUND	30,000.00	0.00	30,000.00	29,500.00	0.00	29,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 014	Procurement of Steel Locker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022								GENERAL FUND	60,000.00	0.00	60,000.00	53,940.00	0.00	53,940.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 017	Procurement of Gasoline for the different vehicles of department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
CEED22-1 018	Procurement and Installation of 2 units 2HP Split-type Inverter Airconditioning unit	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/06/2022		10/13/2022	10/13/2022								GENERAL FUND	160,000.00	0.00	160,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 020	Procurement of Gasoline for the different vehicles of the department	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	51,742.00	51,742.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
CEED22-1 026	Procurement of One (1) Lot Studio Equipment, with 2 units personal computer (core 7) with printer and LED TV Speaker	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding		11/24/2022	12/01/2022	12/15/2022	12/15/2022								GENERAL FUND	1,400,000.00	0.00	1,400,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/25/2022	12/09/2022	12/09/2022				Additional Procurement Project,	
CEED22-1 046	Procurement and Installation of Roll-up Doors for Revenue Kiosks	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/25/2022			12/02/2022								GENERAL FUND	100,000.00	0.00	100,000.00	90,000.00	0.00	90,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Darbs Corporation	
CEED22-1 057	Procurement of 1 Lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CEED22-1 060	Procurement of 1 unit Camera Lens 50mm f/1.4G Lens and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/03/2022		10/10/2022									GENERAL FUND	24,700.00	24,700.00	0.00	24,685.00	24,685.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 075	Procurement of 2 units Facial Recognition Biometrics	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/24/2022		12/01/2022									GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-1 078	Procurement of 1 pc. Clutch Pressure and eleven (11) other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	20,220.00	20,220.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CEED22-2 007	Procurement of 2 units Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/15/2022	09/22/2022	09/22/2022									GENERAL FUND	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 012	Procurement of 3 units Printers	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/07/2022		09/14/2022									GENERAL FUND	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 013	Procurement of 1 Lot Gasoline for the different vehicles of CEED	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	24,780.00	24,780.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
CEED22-2 015	Procurement of 3 boxes UTP Wire (Cat-6) and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/19/2022		08/26/2022									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CEED22-2 036	Procurement of 1 Lot Computerization	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	11/24/2022	12/01/2022	12/15/2022	12/15/2022									GENERAL FUND	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/25/2022	12/09/2022	12/09/2022				Additional Procurement Project,

CEED22-2 037	Procurement of 2 units Airconditioner-window Type Inverter, 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022							GENERAL FUND	90,000.00	0.00	90,000.00	89,000.00	0.00	89,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-2 042	Procurement of 2 units of Air Purifier	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/16/2022			11/23/2022							GENERAL FUND	18,886.50	18,886.50	0.00	18,800.00	18,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-2 043	Procurement of 47 gallons Liquid Soap and other items	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/15/2022		08/22/2022	08/22/2022							GENERAL FUND	37,720.00	37,720.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-2 047	Procurement of 198 btl. (500ML) of 70% isopropyl alcohol	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	23,740.00	23,740.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CEED22-2 056	Procurement of 6 Units Hand Held Radios	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022							GENERAL FUND	48,000.00	0.00	48,000.00	41,818.14	0.00	41,818.14	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to SCL DURA Computer Services
CEED22-2 083	Procurement of 1 pc of MG-800 MegaBox High-Impact Storage box 155 liters	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023							GENERAL FUND	2,025.00	2,025.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-3 002	Procurement of 1 Lot Resetting Printer Ink Pad	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022							GENERAL FUND	4,900.00	4,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-3 007	Rehabilitation and Construction of Puerto Public Market (Phase II)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	02/17/2022	02/24/2022	03/03/2022	03/17/2022	03/17/2022	03/22/2022	03/22/2022	05/10/2022	05/25/2022	05/26/2022		GENERAL FUND	100,000,000.00	0.00	100,000,000.00	99,989,887.99	0.00	99,989,887.99	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/24/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022		Additional Procurement Project, Awarded to IPM Construction
CEED22-3 009	Procurement of 2 pcs. Foldable Table (6ft)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/03/2022			10/10/2022							GENERAL FUND	10,640.00	10,640.00	0.00	10,640.00	10,640.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CEED22-4 001	Procurement of 789 Liters Gasoline	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CEED22-4 004	Procurement of 1 Unit Projector	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/06/2022			09/13/2022							GENERAL FUND	30,000.00	0.00	30,000.00	26,762.40	0.00	26,762.40	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Wizmaster Computer Sales & Services Corp
CEED22-4 005	Procurement of 1 Unit Dot Matrix Printer	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/06/2022		10/13/2022	10/13/2022							GENERAL FUND	15,000.00	0.00	15,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-4 006	Procurement of 1 Unit Motorcycle	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022							GENERAL FUND	120,000.00	0.00	120,000.00	109,000.00	0.00	109,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to emcor inc
CEED22-4 016	Procurement of 2 units Inverter Airconditioner 2HP	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022							GENERAL FUND	90,000.00	0.00	90,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-4 019	Procurement of 141 pax meals (LUNCH) for Slaughterhouse Employees and Stakeholders	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022		05/20/2022	05/20/2022							GENERAL FUND	65,000.00	65,000.00	0.00	63,873.00	63,873.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-4 024	Procurement of 789 Liters Gasoline	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/14/2022	10/14/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	64,690.00	64,690.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CEED22-4 034	Procurement of 6 units of High Power Handy Megaphone	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/14/2022			10/21/2022							GENERAL FUND	30,000.00	30,000.00	0.00	29,400.00	29,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-4 036	Procurement of 15 bags of Cement	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/23/2022			12/02/2022							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-4 037	Procurement of 127 pax Meals and Snack (AM-PM) Strategic Planning SMPs and Post Evaluation	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023							GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CEED22-4 038	Procurement of Kitchen utensils for Central Office	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-4 041	Procurement of 1 unit shredder	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023							GENERAL FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-5 017	Procurement of construction and electrical materials for temporary Office at Puerto Public Market	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/25/2022			12/02/2022							GENERAL FUND	31,300.00	0.00	31,300.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEED22-5 020	Procurement of One (1) unit Floor Mounted Airconditiong (Cogan Market)	CITY ECONOMIC ENTERPRISE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023							GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CEO22-01.001	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022				GENERAL FUND	20,700.00	20,700.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CEO22-01.002	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	20,700.00	20,700.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022				Additional Procurement Project,
CEO22-01.003	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	20,700.00	20,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CEO22-01.004	Supply and delivery of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	20,700.00	20,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CEO22-01.014	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	2,137,500.00	2,137,500.00	0.00	14,474,494.70	14,474,494.70	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CEO22-01.015	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	2,137,500.00	2,137,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CEO22-01.016	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	2,137,500.00	2,137,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CEO22-01.019	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	225,000.00	225,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CEO22-01.020	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	225,000.00	225,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CEO22-01.024	Supply and delivery of one (1) lot pre-engineering supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2022			11/28/2022									GENERAL FUND	30,950.00	30,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-01.040	Procurement of one (1) lot spare parts for repair and maintenance of transportation equipment	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2022			12/06/2022									GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-01.044	Procurement of one (1) lot materials for printing and publication	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023									GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-01.049	Supply and delivery of one (1) lot premium gasoline	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	283,522.61	283,522.61	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CEO22-01.050	Supply and delivery of one (1) lot diesel fuel	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	6,031,871.39	6,031,871.39	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CEO22-01.051	Procurement of one (1) lot office supplies for the different divisions of CEO	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022				GENERAL FUND	3,560.00	3,560.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CEO22-02.03	Procurement of Generator Set (125 KVA, 3 - Phase, 220V)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/07/2022	10/14/2022	10/28/2022	10/28/2022									GENERAL FUND	1,560,000.00	0.00	1,560,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-02.05	Procurement of Insulation Tester	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/22/2022			09/29/2022									GENERAL FUND	23,000.00	0.00	23,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-02.09	Procurement of Liquid Limit Apparatus	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/10/2022			10/17/2022									GENERAL FUND	65,000.00	0.00	65,000.00	61,500.00	0.00	61,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to DML'S Trading
CEO22-02.11	Procurement of Rebound Hammer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/14/2022			10/21/2022									GENERAL FUND	26,000.00	0.00	26,000.00	25,800.00	0.00	25,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Vinnex Enterprises
CEO22-02.14	Procurement of SHP Water Pump	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022									GENERAL FUND	31,000.00	0.00	31,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-02.15	Procurement of Heavy Duty Solution Balance	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/10/2022			10/17/2022									GENERAL FUND	234,000.00	0.00	234,000.00	133,000.00	0.00	133,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to PG Marketing
CEO22-02.17	Procurement of Ladder - 12'	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022	10/11/2022									GENERAL FUND	46,800.00	0.00	46,800.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CEO22-02.19	Procurement of Computer with Accessories	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022									GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CE022-02.22	Procurement of A3 Printer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/27/2022			10/04/2022								GENERAL FUND	30,000.00	0.00	30,000.00	28,282.82	0.00	28,282.82	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to SCL Dura Computer Services
CE022-02.23	Procurement of Ladder - 10"	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022								GENERAL FUND	33,800.00	0.00	33,800.00	33,700.00	0.00	33,700.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-02.27	Procurement of Computer with Accessories	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/13/2022								GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-02.30	Procurement of Computer with Accessories	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022								GENERAL FUND	50,000.00	0.00	50,000.00	49,973.12	0.00	49,973.12	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-02.32	Procurement of A3 Printer	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022								GENERAL FUND	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-02.33	Procurement of Motorcycle	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/13/2022								GENERAL FUND	130,000.00	0.00	130,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-03.001	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/12/2022			10/17/2022								GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							1ST RFO DATED 3/17/22 - 3/24/22 (FAILED DUE TO NO QUOTATION RECEIVED)
CE022-03.003	Procurement of one (1) lot other construction materials for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	677,500.00	677,500.00	0.00	676,862.50	676,862.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Vinnex Enterprises
CE022-03.004	Procurement of one (1) lot materials for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/18/2023								GENERAL FUND	600,000.00	600,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-03.007	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	1,321,250.00	1,321,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CE022-03.008	Procurement of one (1) lot diesel for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	1,321,250.00	1,321,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CE022-03.013	Procurement of one (1) lot office supplies for Annual Road Maintenance Program (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	27,300.00	27,300.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CE022-04.01	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/28/2022	11/03/2022	11/10/2022	11/24/2022	11/24/2022								GENERAL FUND	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/04/2022	11/18/2022	11/18/2022				Additional Procurement Project,
CE022-04.02	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/28/2022	11/03/2022	11/10/2022	11/24/2022	11/24/2022								GENERAL FUND	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/04/2022	11/18/2022	11/18/2022				Additional Procurement Project,
CE022-04.03	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2023			01/12/2023								GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-04.04	Procurement of 1 lot Other Supplies Expenses - Electrical for Annual Electrical Maintenance for Lighting of City Streets and Parks (Non-Office Special Projects 2022)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2023			01/18/2023								GENERAL FUND	910,000.00	910,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-05.05	Roads at Villa Angela Subd., Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/07/2022	10/14/2022	10/28/2022	10/28/2022								20% DEVELOPMENT FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/07/2022	10/21/2022	10/21/2022				Additional Procurement Project,
CE022-05.09	Langag-Lagandang-Magawa Road, Dansolhon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/12/2022	05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022			20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	9,997,058.79	0.00	9,997,058.79	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/20/2022	06/03/2022	06/03/2022	06/10/2022	06/10/2022		Additional Procurement Project, Awarded to MGB Builders
CE022-05.16	Sito Tanguile to Magayad Road	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/07/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022								20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/14/2022	10/28/2022	10/28/2022				Additional Procurement Project,
CE022-07.01	Agusan River Flood Mitigation Structures, Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022								20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/09/2022	09/30/2022	09/30/2022				Additional Procurement Project,
CE022-07.02	Agusan River Flood Mitigation Structures, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022								20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022				Additional Procurement Project,

CEO22-07.03	Bigaan River Flood Mitigation Structure, Downstream, Cugman (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/07/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022										20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/14/2022	10/28/2022	10/28/2022				Additional Procurement Project,
CEO22-07.04	Bigaan River Flood Mitigation Structure, Upstream, Cugman (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	08/26/2022	09/01/2022	09/08/2022	09/22/2022	09/22/2022										20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/02/2022	09/16/2022	09/16/2022				Additional Procurement Project,
CEO22-07.05	Bigaan River Flood Mitigation Structure, Downstream, Gusa (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/12/2022		05/26/2022		06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022	12/10/2022				20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	19,997,239.07	0.00	19,997,239.07	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2022		06/09/2022	06/16/2022	06/16/2022		Additional Procurement Project,
CEO22-07.06	Bigaan River Flood Mitigation Structure, Upstream, Gusa (Phase 5)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/12/2022		05/26/2022		06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022	12/10/2022				20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	19,953,038.56	0.00	19,953,038.56	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2022		06/09/2022	06/16/2022	06/16/2022		Additional Procurement Project,
CEO22-07.07	Cugman River Flood Mitigation Structure, FS Calanico (Phase 6)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	08/26/2022	09/02/2022	09/09/2022	09/23/2022	09/23/2022										20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/02/2022	09/16/2022	09/16/2022				Additional Procurement Project,
CEO22-07.08	Cugman River Flood Mitigation Structure R/S, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	08/26/2022	09/02/2022	09/09/2022	09/23/2022	09/23/2022										20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/02/2022	09/16/2022	09/16/2022				Additional Procurement Project,
CEO22-07.09	Cugman River Flood Mitigation Structure L/S, Cugman	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	08/26/2022	09/02/2022	09/09/2022	09/23/2022	09/23/2022										20% DEVELOPMENT FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/02/2022	09/16/2022					Additional Procurement Project,
CEO22-07.11	Iponan River Flood Mitigation Structure, Iponan (Phase 4)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	11/10/2022	11/17/2022	11/24/2022	12/07/2022	12/07/2022										20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/18/2022	12/02/2022	12/02/2022				Additional Procurement Project,
CEO22-07.12	Iponan River Flood Mitigation Structure, Pagatpat (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/07/2022	10/14/2022	10/21/2022	11/04/2022	11/04/2022										20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/14/2022	10/28/2022	10/28/2022				Additional Procurement Project,
CEO22-07.14	Umalag River Flood Mitigation Structure, Tablon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/12/2022		05/26/2022		06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022	12/15/2022				20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	19,997,439.49	0.00	19,997,439.49	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2022		06/09/2022	06/16/2022	06/16/2022		Additional Procurement Project,
CEO22-07.15	Umalag River Flood Mitigation Structure, Agusan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/12/2022		05/26/2022		06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022	12/15/2022				20% DEVELOPMENT FUND	20,000,000.00	0.00	20,000,000.00	19,997,439.49	0.00	19,997,439.49	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2022		06/09/2022	06/16/2022	06/16/2022		Additional Procurement Project,
CEO22-07.16	Flood Mitigation Structures along Cagayan River, Mambaya (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	11/10/2022	11/17/2022	11/24/2022	12/07/2022	12/07/2022										20% DEVELOPMENT FUND	8,000,000.00	8,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/18/2022	12/02/2022					Additional Procurement Project,
CEO22-08.04	Road at Coop Village (Gap Section), Zone B, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/15/2022	12/22/2022	01/05/2023	01/05/2023										GENERAL FUND	2,600,000.00	0.00	2,600,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/09/2022	12/30/2022	12/30/2022				Additional Procurement Project,
CEO22-08.12	Roads w/ drainage at Virginia Homes Subd. , Iponan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022				GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,996,835.37	0.00	4,996,835.37	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2022	06/03/2022	06/03/2022	06/10/2022	06/10/2022		Additional Procurement Project, Awarded to Trench Engineering Construction Services	
CEO22-08.13	Road at Coca cola compound w/ drainage, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/24/2022	12/01/2022	12/15/2022	12/15/2022										GENERAL FUND	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/25/2022	11/30/2022	11/30/2022				Additional Procurement Project,
CEO22-08.14	Roads w/ drainage at Virginia Village, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022				GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,997,419.26	0.00	4,997,419.26	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/20/2022	06/03/2022	06/03/2022	06/10/2022	06/10/2022		Additional Procurement Project, Awarded to Chun Construction	
CEO22-08.15	Roads w/ drainage at GSIS Village, Iponan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		05/19/2022	05/26/2022	06/09/2022	06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022				GENERAL FUND	3,000,000.00	0.00	3,000,000.00	2,997,724.30	0.00	2,997,724.30	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/20/2022	06/03/2022	06/03/2022	06/10/2022	06/10/2022		Additional Procurement Project, Awarded to MGB Builders	
CEO22-10.01	Anihaon Creek Bank Protection Structure, Bulua (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	01/12/2023	01/19/2023	01/26/2023	02/09/2023	02/09/2023										GENERAL FUND	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/20/2023	01/20/2023	02/03/2023				Additional Procurement Project,
CEO22-11.02	Drainage system along J. Ramonal Extn. Towards Bitan-ag Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	11/24/2022	12/01/2022	12/07/2022	12/22/2022	12/22/2022										GENERAL FUND	7,000,000.00	0.00	7,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/01/2022	12/16/2022	12/16/2022				Additional Procurement Project,
CEO22-11.05	Drainage w/ slope protection structure along Besigan (Phase 2)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/29/2022	01/05/2023	01/19/2023	01/19/2023										GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/30/2022	01/13/2023	01/13/2023				Additional Procurement Project,
CEO22-11.06	Drainage system at Bulua Central School	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/24/2022	12/01/2022	12/15/2022	12/15/2022										GENERAL FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/25/2022	12/09/2022	12/09/2022				Additional Procurement Project,
CEO22-11.17	Drainage along Restituto St., towards NHA Main Drain, Kauswagan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	11/24/2022	12/01/2022	12/15/2022	12/15/2022											GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/25/2022	12/16/2022	12/16/2022				Additional Procurement Project,
CEO22-11.20	Drainage System along Elena Homes & Macasandig National Highschool towards Calacapan Creek	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/24/2022	12/01/2022	12/15/2022	12/15/2022										GENERAL FUND	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/18/2022	12/09/2022	12/09/2022				Additional Procurement Project,

CE022-11.23	Drainage at Zone 2A, Mambuya	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/29/2022	01/05/2023	01/19/2023	01/19/2023								GENERAL FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/30/2022	12/30/2022	12/30/2022				Additional Procurement Project,
CE022-13.03	Balulang Barangay Road, Balulang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/24/2022	12/01/2022	12/15/2022	12/15/2022								GENERAL FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/25/2022	12/09/2022	12/09/2022				Additional Procurement Project,
CE022-13.04	Besigan Barangay Road, Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/07/2022	10/14/2022	10/28/2022	10/28/2022								GENERAL FUND	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/07/2022	10/21/2022	10/21/2022				Additional Procurement Project,
CE022-13.05	Bulua-Cantloan-Pagatpat Road, Bulua	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/07/2022	10/14/2022	10/28/2022	10/28/2022								GENERAL FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/07/2022	10/21/2022	10/21/2022				Additional Procurement Project, Retoblocking of Bulua-Cantloan-Pagatpat Road, Bulua. SN 211 - 2022. Advertisement: 09/09/2022 Opening: 09/30/2022 (First Failure of Bidding)
CE022-15.02	Completion of Agusan Gym	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	4,500,000.00	0.00	4,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/30/2022					Additional Procurement Project,
CE022-15.10	Renovation of DEPOT Comfort Room	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/22/2022	06/27/2022	06/27/2022									GENERAL FUND	142,200.00	0.00	142,200.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-15.12	Renovation of City Budget Office (Phase II)	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022	08/12/2022	08/12/2022									GENERAL FUND	407,900.00	0.00	407,900.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-17.02	Proposed Bahay Pag-asa Building (Phase III), Maitum, Upper Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/17/2022	02/24/2022	03/10/2022	03/10/2022	03/17/2022	03/17/2022	05/10/2022	05/26/2022	05/26/2022			GENERAL FUND	5,000,000.00	0.00	5,000,000.00	4,998,936.88	0.00	4,998,936.88	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/17/2022	03/04/2022	03/04/2022	03/11/2022	03/11/2022		Additional Procurement Project,
CE022-17.03	Water System at Bahay Pag-asa and DPWH CIU, Maitum Upper Puerto	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/24/2022		03/03/2022									GENERAL FUND	815,000.00	0.00	815,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-17.04	Completion of Isolation Ward @ JRBGH - Phase II-A	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	02/17/2022	02/24/2022	03/03/2022	03/17/2022	03/17/2022	03/22/2022	03/22/2022	05/10/2022	06/01/2022	06/02/2022			GENERAL FUND	20,000,000.00	0.00	20,000,000.00	19,998,888.88	0.00	19,998,888.88	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/25/2022	03/11/2022	03/11/2022	03/18/2022	03/18/2022		Additional Procurement Project,
CE022-17.05	Completion of Isolation Ward @ JRBGH - Phase II-B	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	05/12/2022		05/26/2022		06/09/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022	09/29/2022		GENERAL FUND	25,646,000.00	0.00	25,646,000.00	25,646,882.89	0.00	25,646,882.89	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/26/2022		06/09/2022	06/16/2022	06/16/2022		Additional Procurement Project,
CE022-19.01	Access Road along Tribal Hall Projects @ Brgy. Tagpangl, Brgy. Dansolihon, & Brgy. Besigan - Dansolihon	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2022		11/29/2022	11/29/2022					12/01/2022			GENERAL FUND	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CE022-19.04	Tribal Hall Projects @ Brgy. Tagpangl, Brgy. Dansolihon, & Brgy. Besigan - Besigan	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/23/2022		09/30/2022	09/30/2022								GENERAL FUND	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, First Failure of Request For Quotation: August 30, 2022
CE022-19.06	Tribal Hall Projects @ Brgy. Tagpangl, Brgy. Dansolihon, & Brgy. Besigan - Tagpangl	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/23/2022		09/30/2022	09/30/2022								GENERAL FUND	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, First Failure of Request For Quotation, Opening: 30 August 2022
CE022-20.01	Concrete Paving of Lumbia - Impaumbo FMR	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	01/13/2022	01/20/2022	01/27/2022	02/10/2022	02/10/2022								GENERAL FUND	7,980,612.00	0.00	7,980,612.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/21/2022	02/04/2022	02/04/2022				Additional Procurement Project,
CE022-20.02	Concrete Paving of Lumbia - Dolawon FMR to Sitio Lower Kiam-is, Lumbia	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		08/04/2022	08/11/2022	08/25/2022	08/25/2022								GENERAL FUND	4,850,707.00	0.00	4,850,707.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/05/2022	08/19/2022	08/19/2022				Additional Procurement Project,
CE022-22.01	Establishment of Higaonon Cultural Village (Reception Hall)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		02/17/2022	02/24/2022	03/10/2022	03/10/2022	03/31/2022	03/31/2022	05/10/2022	06/01/2022	06/02/2022			GENERAL FUND 2017 CONTINUING	3,500,000.00	0.00	3,500,000.00	3,498,000.00	0.00	3,498,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	02/18/2022	03/04/2022	03/04/2022	03/25/2022	03/25/2022		Additional Procurement Project,
CE022-23.03	Oval/Track Field, Boxing Gym & Other Facility	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		10/07/2022	10/14/2022	10/21/2022	10/21/2022								GENERAL FUND 2021	4,866,252.00	0.00	4,866,252.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/07/2022	10/14/2022	10/14/2022				Additional Procurement Project,
CE022-24.01	Procurement of 1-Lot Street lighting Fixtures with 10 different locations	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	08/04/2022	08/11/2022	08/18/2022	08/01/2022	08/01/2022	10/07/2022	10/07/2022	10/27/2022	11/04/2022	11/04/2022			GENERAL FUND 2021	13,687,000.00	0.00	13,687,000.00	13,404,800.00	0.00	13,404,800.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/12/2022	08/26/2022	08/26/2022	08/30/2022	09/30/2022		Additional Procurement Project,
CE022-26.01	Completion of Isolation Ward at JRBGH (Phase 3)	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	10/28/2022	11/03/2022	11/10/2022	11/24/2022	11/24/2022								NON-OFFICE - ECONOMIC SERVICES SECTOR	54,352,000.00	0.00	54,352,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/04/2022	11/18/2022	11/18/2022				Additional Procurement Project,
CE022-26.03	Completion of CICL for Girls, Macanhan, Carmen	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/21/2022	07/28/2022	08/04/2022	08/18/2022	08/18/2022								NON-OFFICE - ECONOMIC SERVICES SECTOR	7,000,000.00	0.00	7,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/29/2022	08/12/2022	08/12/2022				Additional Procurement Project,
CE022-26.04	Facilities for Female Dormitory Drug Rehabilitation Center @ Maitum, Puerto	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding	07/28/2022	08/04/2022	08/18/2022	08/18/2022	08/26/2022	08/26/2022	09/09/2022	09/26/2022	09/26/2022				NON-OFFICE - ECONOMIC SERVICES SECTOR	4,000,000.00	0.00	4,000,000.00	1,835,997.80	0.00	1,835,997.80	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/29/2022	08/12/2022	08/12/2022	08/19/2022	08/19/2022		Additional Procurement Project, Awarded to Chun Construction and Trading, Inc

CEO22-27.02	Procurement of one (1) lot computer peripherals	CITY ENGINEER'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/16/2022			11/23/2022									NON-OFFICE - ECONOMIC SERVICES SECTOR	50,000.00	50,000.00	0.00	30,180.00	30,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading
CEO22-29.01	Construction of Level II Potable Water Supply System Barangay Taglimao	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/03/2022	11/10/2022	11/24/2022	11/24/2022									TRUST FUND	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/04/2022	11/18/2022	11/18/2022				
CEO22-29.02	Potable Water Supply System, Dansolthon	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/03/2022	11/10/2022	11/24/2022	11/24/2022									TRUST FUND	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/04/2022	11/18/2022	11/18/2022				
CEO22-29.04	Concreting of Farm-to-Market Road Barangay Tuburan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/17/2022	11/24/2022	12/07/2022	12/07/2022									TRUST FUND	2,500,000.00	0.00	2,500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/18/2022	12/02/2022	12/02/2022				
CEO22-29.05	Road Concreting Barangay Besigan	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/17/2022	11/24/2022	12/07/2022	12/07/2022									TRUST FUND	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/18/2022	12/02/2022	12/02/2022				
CEO22-29.06	Rehabilitation of Water System Barangay Tagtang	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		11/17/2022	11/24/2022	12/07/2022	12/07/2022									TRUST FUND	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/11/2022	12/02/2022	12/02/2022				
CEO22-30.02	Construction of Drainage and Concrete Paving of Roads at Brgy. 31	CITY ENGINEER'S OFFICE	NO	Competitive or Public Bidding		12/15/2022	12/22/2022	01/05/2023										GENERAL FUND	4,216,369.00	0.00	4,216,369.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/09/2022	12/30/2022	12/30/2022				
CFD22-01	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022				GENERAL FUND	500,000.00	500,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CFD22-02	Supply & delivery of various office supplies for the diff. divisions of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CFD22-03	Supply & delivery of 9 units Workstation & 1 other item of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023									GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-06	Supply & delivery of Accountable forms of CFD.	CITY FINANCE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		07/19/2022												GENERAL FUND	999,999.00	999,999.00	0.00	999,460.00	999,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-14	Supply & delivery of 3 pcs. 4TB HDD & 2 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022									GENERAL FUND	350,000.00	350,000.00	0.00	60,300.00	60,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-15	Supply & delivery of 60 pcs.240GB SSD & 3 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022									GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-17	Repair & maintenance of diff. type of Airconditioning unit of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-19	Supply & delivery of 8 pcs.Colored Roof 10ft. & 13 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-24	Supply & delivery of 1 pc. Blower Fan Motor & 16 other items for the repair & maintenance of Service vehicle of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023									GENERAL FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-28	Supply & delivery of 2 units Digital Video Recorder of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/12/2022			12/15/2022									GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-29	Procurement of various I.T supplies of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		09/29/2022			10/13/2022									GENERAL FUND	999,000.00	999,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-31	Supply & delivery of stickers.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/17/2022		10/20/2022				12/28/2022	01/03/2023	01/03/2023				GENERAL FUND	700,000.00	700,000.00	0.00	681,000.00	681,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-33	Supply & delivery of flower wreath of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022									GENERAL FUND	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-34	Supply & delivery of 100 packs Assorted Crackers & 2 other items of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/18/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-44	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Shopping (Sec. 52)		11/18/2022			11/25/2022									GENERAL FUND	400,000.00	400,000.00	0.00	382,880.00	382,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CFD22-45	Supply & delivery of various office supplies.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/20/2022			10/27/2022									GENERAL FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CFD22-52	Supply & delivery of Toner of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/26/2022			04/29/2022			05/23/2022	05/25/2022	05/25/2022			GENERAL FUND	160,000.00	160,000.00	0.00	151,920.00	151,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, awarded to cagayeducational supply
CFD22-57	Supply & delivery of other supplies for May 2022 National & Local election.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022								GENERAL FUND	50,000.00	50,000.00	0.00	12,500.00	12,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-58	Supply & delivery of Prepaid load cards of CFD.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/08/2022			04/12/2022								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-59	Supply & delivery of Polo shirt w/ Logo for the use of May 9, 2022 National & local elections.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/25/2022								GENERAL FUND	70,000.00	70,000.00	0.00	68,620.00	68,620.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CFD22-60	Supply & delivery of Fuel for the diff. Motor vehicles,for May 9, 2022 National & Local elections.	CITY FINANCE DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CFD22-62	Supply & delivery of 1,500 pcs. Bulb & 9 other items.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/31/2022			04/07/2022			05/17/2022	05/18/2022	05/18/2022			GENERAL FUND	999,000.00	999,000.00	0.00	986,623.00	986,623.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAPCOM ENTERPRISES
CFD22-64	Procurement 60 pax. Meals and Snacks.	CITY FINANCE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		03/24/2022		03/27/2022	03/27/2022								GENERAL FUND	270,000.00	270,000.00	0.00	269,970.00	269,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-001	Supply and delivery of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	59,859.76	59,859.76	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CGSO22-011	Procurement of one (1) lot Spare parts for repair of CGSO vehicle and motorcycles	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022			05/10/2022	05/13/2022	05/13/2022			GENERAL FUND	19,910.00	19,910.00	0.00	0.20	0.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement ProjectAWARDED TO MARANDING AUTO PARTS
CGSO22-017	Procurement of twenty (20) piece Led light bulb	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022			05/02/2022	05/06/2022	05/06/2022			GENERAL FUND	6,000.00	6,000.00	0.00	5,980.00	5,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO R AND K GENERAL MERCHANDISR
CGSO22-030	Procurement of Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	104,555.10	104,555.10	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CGSO22-037	Procurement of computer parts and maintenance of printer machine	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022								GENERAL FUND	9,100.00	9,100.00	0.00	9,098.30	9,098.30	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-039	Supply and delivery of 297 tins of Air Freshener and other items (Stocking2.3)	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding		08/04/2022	08/11/2022	08/25/2022	08/25/2022								GENERAL FUND	1,852,307.59	1,852,307.59	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/05/2022	08/19/2022	08/19/2022				Additional Procurement Project,
CGSO22-043	Renovation of City General Services Office	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding		05/26/2022	06/02/2022	06/16/2022	06/16/2022	07/21/2022	07/21/2022						GENERAL FUND	1,550,000.00	0.00	1,550,000.00	1,548,785.44	0.00	1,548,785.44	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/27/2022	06/10/2022	06/10/2022				Additional Procurement Project,
CGSO22-046	Procurement of electrical supplies and materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022	10/11/2022								GENERAL FUND	935.00	935.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-049	Services for cleaning of printer	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/04/2022		08/11/2022	08/11/2022								GENERAL FUND	600.00	600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-051	Procurement of tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022	10/11/2022								GENERAL FUND	948.00	948.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-052	Procurement of rubberized stamp	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022									GENERAL FUND	550.00	550.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-053	Procurement of office supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	66,282.83	66,282.83	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CGSO22-058	Procurement of Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	84,000.00	84,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				
CGSO22-059	Procurement of 1 lot Fuel	CITY GENERAL SERVICES OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022								GENERAL FUND	14,477,046.95	14,477,046.95	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022				Additional Procurement Project, Consolidated RIS Procurement Projects
CGSO22-062	Procurement of Steel Cabinet	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022								GENERAL FUND	30,000.00	30,000.00	0.00	29,960.00	29,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-065	Procurement of Furniture Materials	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/13/2022			12/16/2022								GENERAL FUND	4,995.00	4,995.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

CGSO22-066	Procurement of spare parts and maintenance of service vehicle	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/23/2022				12/28/2022							GENERAL FUND	1,590.00	1,590.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-068	Supply and Delivery of Spareparts	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023				01/06/2023							GENERAL FUND	5,250.00	5,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-069	Procurement of Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022				11/22/2022							GENERAL FUND	33,900.00	33,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-074	Procurement of Sports Uniform	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2022				12/12/2022							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-077	Procurement of T-shirt	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022				12/14/2022							GENERAL FUND	30,150.00	30,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-078	Procurement of Flower Wreath	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022				12/14/2022							GENERAL FUND	4,000.00	4,000.00	0.00	3,920.00	3,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-079	Procurement of computer supplies and accessories	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022				12/13/2022							GENERAL FUND	35,624.00	35,624.00	0.00	27,950.00	27,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise
CGSO22-082	Procurement of Handheld Radio	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/27/2022				01/03/2023							GENERAL FUND	33,600.00	33,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-085	Procurement of Tarpaulin	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023				01/17/2023							GENERAL FUND	770.00	770.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-BAC001	Procurement of 1 Lot Meals/Snacks	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/18/2022				02/22/2022			03/15/2022	03/17/2022	03/17/2022		GENERAL FUND	20,000.00	20,000.00	0.00	17,880.00	17,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,ABC was adjusted. AWARDED TO FLEUR DE LIZ CATERING
CGSO22-BAC004	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	80,000.00	80,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CGSO22-BAC009	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	11,250.00	11,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CGSO22-BAC010	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CGSO22-BAC019	Supply and Delivery of 1 Lot Printer Toner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2023				01/18/2023							GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CGSO22-BAC020	Supply and Delivery of 15 Pcs Sign pen and Other Items	CITY GENERAL SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	22,600.00	22,600.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CGSO22-BAC020A	Supply and Delivery of 1 Lot Office Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022				05/24/2022							GENERAL FUND	3,300.00	3,300.00	0.00	3,240.00	3,240.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
CGSO22-BAC021	Procurement of 1 Lot Other Supplies	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022				11/24/2022							GENERAL FUND	14,000.00	14,000.00	0.00	13,815.00	13,815.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
CGSO22-BAC022	Procurement of 1 Lot Sintra Board with Installation and Layout	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022				11/24/2022							GENERAL FUND	25,000.00	25,000.00	0.00	19,597.00	19,597.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
CGSO22-BAC029	Supply and Delivery of Acrylic Table Banner	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022		03/24/2022	03/24/2022				03/29/2022	04/25/2022	04/25/2022		GENERAL FUND	8,000.00	8,000.00	0.00	790.00	790.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO B DOUBLE A GENERAL MERCHANDISE
CGSO22-BAC031	Procurement of 1 Lot Accordion Door	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2022				10/10/2022							GENERAL FUND	42,000.00	42,000.00	0.00	41,890.00	41,890.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Urban Lifestyle Blinds and Shades Inc
CGSO22-BAC032	Supply and Delivery of Floor Tiles & Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022				10/24/2022			12/14/2022	12/21/2022	12/21/2022		GENERAL FUND	41,170.00	41,170.00	0.00	41,065.00	41,065.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Capcom Enterprises
CGSO22-BAC033	Supply and Delivery of Coffee and Other Items	CITY GENERAL SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/23/2022				12/28/2022							GENERAL FUND	31,000.00	31,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CHO22-CO100	Procurement of (200) box Amlodipine (as besilate) 5mg tablet & 17 Other Items in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		01/13/2023			01/18/2023							GENERAL FUND	984,500.00	984,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO22-CO101	Procurement of (300) gal Bleaching Solution (1gal) & 7 Other Items in response Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2022			12/13/2022							GENERAL FUND	498,000.00	498,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO102	Procurement of (500) container Mineral Water (5 gallon) & (200) pack Paper Cup in response to Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/08/2022			12/13/2022							GENERAL FUND	37,000.00	37,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO108	Procurement of (12) set Glucometer (1 Blood Glucose Monitor+ 25s strips consistently accurate result & 6 Other Items in response to Covid-19 Health Emergency Crisis.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023							GENERAL FUND	677,400.00	677,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO110	Procurement of (100) tank Medical Oxygen 50lb tank rell (compatible to tank available) in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023							GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO111	Procurement of (1000) pcs. Toothbrush & 11 Other Items in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/28/2022			01/04/2023							GENERAL FUND	218,050.00	218,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO112	Procurement of (576) bottle Aluminum Hydroxide+Magnesium Hydroxide 225mg Aluminum Hydroxide+200mg Magnesium Hydroxide per 5ml suspension, 60ml & 29 Other Items in response Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023							GENERAL FUND	989,830.00	989,830.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO22	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/1/2022			04/18/2022			05/19/2022	05/23/2022	05/23/2022		GENERAL FUND	874,600.00	874,600.00	0.00	817,800.00	817,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO KYMRON GENERAL MERCHANDISE
CHO22-CO25	Supplies & Delivery of Emergency Supply in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022							GENERAL FUND	969,800.00	969,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO27	Supplies & Delivery of Medical Supply in response to Health Emergency Crisis Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/07/2022	06/08/2022		GENERAL FUND	2,500,000.00	2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	04/15/2022	04/15/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CHO22-CO39	Supplies & Delivery of Transportation Rentals for Onsite City's Vaccination Program in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/21/2022			03/24/2022			03/24/2022	04/08/2022	04/08/2022		GENERAL FUND	137,500.00	137,500.00	0.00	137,500.00	137,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JELO RENT A CAR
CHO22-CO48	Supplies & Delivery of Smart TV and Other Items for Covid-19 response	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2022			08/26/2022							GENERAL FUND	433,000.00	433,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO61	Supplies & Delivery of (2000) container Mineral Drinking (5 gallons/container) & 1 Other Item in response to Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022			05/30/2022	06/06/2022	06/06/2022		GENERAL FUND	101,000.00	101,000.00	0.00	92,500.00	92,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO GMR BEVERAGE DISTRIBUTION SERVICES
CHO22-CO62	Procurement of Transportation Rentals in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/13/2022			05/18/2022			06/02/2022	06/02/2022	06/02/2022		GENERAL FUND	96,500.00	96,500.00	0.00	96,500.00	96,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JEL RENT A CAR
CHO22-CO72	Procurement of Diesel Fuel in response to City's Onsite Vaccination Program's Transportation and Monitoring.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/23/2022							GENERAL FUND	226,200.00	226,200.00	0.00	223,300.00	223,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO73	Procurement of Gasoline Fuel in response to Onsite City's Vaccination Programs Transportation and Monitoring.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/23/2022							GENERAL FUND	230,400.00	230,400.00	0.00	230,400.00	230,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO75	Procurement of (20,000) box Ascorbic Acid Plus Zinc in response to Health Emergency Crisis Covid-19 pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	07/21/2022	07/28/2022	08/04/2022	08/18/2022	08/18/2022	10/07/2022	10/07/2022	10/18/2022	11/22/2022	11/22/2022		GENERAL FUND	2,400,000.00	2,400,000.00	0.00	2,288,000.00	2,288,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/28/2022	08/12/2022	08/12/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CHO22-CO94	Procurement of (5000) liters Gasoline Fuel & (8000) liters Diesel Fuel in response to City's Vaccination Program Covid-19 and Logistic Cluster monitoring.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2022			09/12/2022							GENERAL FUND	919,000.00	919,000.00	0.00	919,000.00	919,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Geo Gas Station
CHO22-CO96	Procurement of (1000) box Sterile Disposable Syringe 1ml box of 100's and 1 other item in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/03/2022			11/10/2022							GENERAL FUND	800,000.00	800,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CO97	Procurement of (3000) packs Cotton Balls & 1 Other Item in response to City's Vaccination Program Covid-19 Pandemic.	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022							GENERAL FUND	690,000.00	690,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CHO22-CO99	Procurement of (100) box Acetylcysteine 200mg sachet & 46 Other items in response to Covid-19 Health Emergency Crisis.	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		12/29/2022		01/05/2023	01/05/2023								GENERAL FUND	991,360.00	991,360.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.		12/30/2022	12/30/2022				Additional Procurement Project,
CHO22-GF007	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-GF008	Supply & Delivery of Gasoline Fuel	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2022	01/05/2022								GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-GF027	Provision of Unforeseen Contingencies	CITY HEALTH INSURANCE OFFICE	NO	Shopping (Sec. 52)		05/11/2022		05/18/2022									GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-TF002	Supplies & Delivery of Medical Supply for the City Konsulta Center and JRBGH Konsulta Center	CITY HEALTH INSURANCE OFFICE	NO	Competitive or Public Bidding		03/10/2022	05/17/2022	03/31/2022	03/31/2022	04/28/2022	04/28/2022	05/25/2022	06/22/2022	06/22/2022			TRUST FUND	1,746,100.00	1,746,100.00	0.00	1,743,375.00	1,743,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/13/2022	03/25/2022	03/25/2022	04/22/2022	04/22/2022		Additional Procurement Project,
CHO22-TF005	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022									TRUST FUND	20,000.00	20,000.00	0.00	18,055.00	18,055.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Seven Metalid General Merchandise
CHO22-TF010	Supply & Delivery of Office Supplies	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022									TRUST FUND	247,250.00	247,250.00	0.00	243,875.00	243,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-TF011	Procurement of Meals	CITY HEALTH INSURANCE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022		08/15/2022									TRUST FUND	480,000.00	480,000.00	0.00	478,000.00	478,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-ASC 001	Supply and delivery of (1) lot Tapaiulin.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/14/2022		10/21/2022									GENERAL FUND	31,752.00	31,752.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CHO22-AYD 004	Supply and delivery of 339 box(s) Ferrous Salt Tablet.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023		01/18/2023									GENERAL FUND	52,340.00	52,340.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-BHW 001	Supply and delivery 1,100 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023		01/18/2023									GENERAL FUND	275,000.00	275,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-BHW 002	Supply and delivery of 1,100 pax Meals.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023		01/18/2023									GENERAL FUND	489,500.00	489,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CHESU 001	Supply and delivery of 30 ream(s) A4 Bond Paper and other 44 items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	43,000.00	43,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-CHESU 002	Supply and delivery of 2 pc(s) Foldable Table 6ft. and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022		11/24/2022									GENERAL FUND	15,500.00	15,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-CHESU 004	Supply and delivery of (1) lot Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022		12/16/2022									GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-DDTAPP 002	Supply and delivery of 9 box(s) HIV Testing Kits.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2022		09/15/2022	09/15/2022								GENERAL FUND	52,200.00	52,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-DDTAPP 004	Supply and delivery of 17 ream(s) Colored Bond Paper and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2022		12/01/2022									GENERAL FUND	17,800.00	17,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-DEN 004	Supply and delivery of 80 bot(s) Alcohol.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	8,800.00	8,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-DEN 005	Supply and delivery of 100 box(s) Surgical Face Mask and other 7 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2022		09/07/2022									GENERAL FUND	162,200.00	162,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-DEN 006	Supply and delivery of (1) lot Meals for 60 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022		12/06/2022									GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-DEN 007	Supply and Delivery of 90 box(s) Lidocaine (as hydrochloride).	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023		01/19/2023									GENERAL FUND	93,400.00	93,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-DEN 008	Supply and delivery of 1 unit(s) Sliding Fix Pocket Partition and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023		01/20/2023									GENERAL FUND	26,500.00	26,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-DIS 002	Supply and delivery of 50 pc(s) Triangular Bandage and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022		08/31/2022									GENERAL FUND	5,880.00	5,880.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CHO22-DIS 003	Supply and delivery of 4 pc(s) Chest Rig and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/04/2022			11/11/2022			12/14/2022	12/20/2022	12/20/2022			GENERAL FUND	16,200.00	16,200.00	0.00	16,150.00	16,150.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, VINNEX ENTERPRISES
CHO22-EMSP 003	Supply and delivery of 60 set(s) First Aid Kit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	92,500.00	92,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-ENV 004	Supply and delivery of 1 lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	50,000.00	50,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CHO22-ENV 011	Supply and delivery of 1 lot Meals and Snacks for 25 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	63,750.00	63,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-EREID 005	Supply and delivery of 113 kit(s) Rapid Antigen Test Kit.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	56,500.00	56,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-FAM 001	Supply and delivery of 80 pair(s) Mosquito Forcyp and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-FHO 005	Supply and delivery of (1) lot Special Paper for Health Certificates.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022	08/02/2022	08/02/2022									GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-FHO 006	Supply and delivery of 1 lot Ink Refills.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022								GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-FHO 008	Supply and delivery of 20 tube(s) Ink Toner.	CITY HEALTH OFFICE	NO	Shopping (Sec. 52)		12/09/2022			12/13/2022								GENERAL FUND	38,100.00	38,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping per HOPE approval
CHO22-FHSIS 001	Lease of Venue with Meals and Snacks for 20 pax.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		04/25/2022			04/28/2022			05/19/2022	05/24/2022	05/24/2022			GENERAL FUND	17,000.00	17,000.00	0.00	16,950.00	16,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Negotiated per HoPE approval dated April 22, 2022 AWARDED TO DE LUXE HOTEL
CHO22-FHSIS 003	Supply and delivery of (1) lot Meals and Snacks for 55 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2022			12/08/2022								GENERAL FUND	35,750.00	35,750.00	0.00	35,750.00	35,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-FOLE 006	Supply and delivery of 800 liter(s) Gasoline Fuel and other item.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	322,000.00	322,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CHO22-GIDA 002	Procurement of 1 lot Meals and Snacks with Accommodation.	CITY HEALTH OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		08/31/2022			09/07/2022								GENERAL FUND	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of of Procurement was change to Negotiated 53.9 Small Value)
CHO22-GIDA 003	Supply and delivery of 500 Pack(s) Rice, 5kls.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	137,500.00	137,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-INFRA 002	Repair of CHO Divisions & Electrical Re-wiring of Entire CHO Office Rehabilitation & Fencing of CHO Phase II-(Comfort Rooms/TB Dots/City Health Lobby)	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		11/03/2022	11/10/2022	11/24/2022	11/24/2022								GENERAL FUND	1,272,474.94	1,272,474.94	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/28/2022	11/18/2022	11/18/2022				Additional Procurement Project,
CHO22-LAB 002	Supply and delivery of 25 box(s) Hepatitis B Test Kits and other 10 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/07/2022			09/14/2022								GENERAL FUND	268,400.00	268,400.00	0.00	238,702.50	238,702.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Josmef Enterprises
CHO22-LAB 003	Supply and delivery of 10 box(s) Pregnancy Test Kits and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022								GENERAL FUND	101,050.00	101,050.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-LHB 002	Supply and delivery of (1) lot Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/27/2022			01/03/2023								GENERAL FUND	25,500.00	25,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-LHB 003	Supply and delivery of (1) lot Meals and Snacks for 30 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/14/2022								GENERAL FUND	25,500.00	25,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCH 002	Supply and delivery of 100 pc(s) T-Shirt for Midwife Day Celebration.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022								GENERAL FUND	25,000.00	25,000.00	0.00	24,800.00	24,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to K's Print Station
CHO22-MCH 004	Supply and delivery of 200 box(s) Calcium Carbonate (equiv. to 500mg and 600mg elemental calcium) 500mg Tablet x 100's and other 10 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/22/2022	08/29/2022	08/29/2022									GENERAL FUND	342,936.00	342,936.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CHO22-MCH 007	Supply and delivery of 170 bottle(s) Dextrose 5% in Lactated Ringers Solution and other 12 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022				10/24/2022							GENERAL FUND	173,091.00	173,091.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCP 007	Supply and delivery of 30 box(s) Chromic 2/0 12's and other 17 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022				10/24/2022							GENERAL FUND	193,045.00	193,045.00	0.00	192,845.00	192,845.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, VMED MARKETING
CHO22-MCP 010	Supply and delivery of 4 Bot(s) HC Cleaner and 7 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2022				11/29/2022							GENERAL FUND	213,200.00	213,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCP 011	Supply and delivery of 2 box(s) Hepatitis A Virus (HAV) Test.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023				01/12/2023							GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCP 012	Supply and delivery of 20 kit(s) Hepatitis B Test Kit x 30 test and other 5 items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023				01/19/2023							GENERAL FUND	237,400.00	237,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCP 013	Supply and delivery of 50 box(s) Syringe 5ml with needle and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023				01/18/2023							GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCP 015	Supply and delivery of 218 box(s) Cefalexin (as monohydrate) 500mg Capsule x 100's B/F.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023				01/18/2023							GENERAL FUND	69,760.00	69,760.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCP 016	Supply and delivery of 154 box(s) Chronic 2-0 Suture 12's and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023				01/19/2023							GENERAL FUND	134,055.00	134,055.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 004	Supply and delivery of (1) lot Office Supplies	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			TRUST FUND	70,000.00	70,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CHO22-MCPTF 010	Supply and delivery of 100 box(s) Amoxicillin 500mg caps 100's/box and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/25/2022				08/01/2022							TRUST FUND	368,150.00	368,150.00	0.00	288,060.00	288,060.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 013	Supply and delivery of 25 box(s) Nifedipine 10mg caps 100's/box	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022				08/02/2022							TRUST FUND	458,500.00	458,500.00	0.00	457,325.00	457,325.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 016	Supply and delivery for 500 pc(s) T-Shirts.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022				10/11/2022			12/27/2022	01/04/2023	01/04/2023		TRUST FUND	125,000.00	125,000.00	0.00	122,500.00	122,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWAEDED TO REES CONSUMER GOODS TRADING
CHO22-MCPTF 017	Supply and delivery for 250 liter(s) 5% Dextrose in Lactated Ringers and other 13 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022				11/24/2022							TRUST FUND	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 018	Supply and delivery of 30 gallon(s) Povidone Iodine.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/02/2022				11/09/2022			12/12/2022	12/13/2022	12/13/2022		TRUST FUND	33,000.00	33,000.00	0.00	32,850.00	32,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, VMED MARKETING
CHO22-MCPTF 025	Supply and delivery of 10 box(s) Umbilical Cord Clamp and other 16 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2022				10/07/2022			12/14/2022	12/19/2022	12/19/2022		TRUST FUND	200,000.00	200,000.00	0.00	192,845.00	192,845.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to VMed Marketing
CHO22-MCPTF 026	Supply and delivery of 63 bottle(s) Ethyl Alcohol, 500ml.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								TRUST FUND	6,955.00	6,955.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-MCPTF 037	Supply and delivery of 85 kit(s) New Born Screening (NBS) Kits.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		01/12/2023				01/19/2023							TRUST FUND	148,750.00	148,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MCPTF 039	Supply and delivery of 500 liter(s) 5% Dextrose in Lactated Ringers and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2023				01/18/2023							TRUST FUND	125,000.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MH 001	Supply and delivery of 45 box(s) Clozapine 100mg tablet x 100's and other 4 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022				07/29/2022							GENERAL FUND	174,900.00	174,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-MS 001	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		03/03/2022	03/10/2022	03/24/2022	03/24/2022	04/28/2022	04/28/2022	05/25/2022	06/02/2022	06/02/2022			GENERAL FUND	1,750,000.00	1,750,000.00	0.00	1,698,003.00	1,698,003.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	03/04/2022	03/18/2022	03/18/2022	04/22/2022	04/22/2022		Additional Procurement Project, AWAEDED TO IRASETH PHARMA, INC.
CHO22-MS 002	Supply and delivery of (1) lot Medical Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-MS 003	Supply and delivery of 5 kit(s) Acid Fast Bacilli Stain (hot Method) x 4's and other 24 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		08/11/2022	08/18/2022	09/01/2022	09/01/2022	10/07/2022	10/07/2022	10/18/2022	10/27/2022	10/27/2022			GENERAL FUND	1,750,000.00	1,750,000.00	0.00	1,747,413.50	1,747,413.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/12/2022	08/26/2022	08/26/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CHO22-MS 004	Supply and delivery of 5 kit(s) Gram Stain 4's and other 34 items.	CITY HEALTH OFFICE	NO	Competitive or Public Bidding		12/29/2022	01/05/2023	01/19/2023	01/19/2023								GENERAL FUND	1,650,124.00	1,650,124.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/30/2022	01/13/2023	01/13/2023				Additional Procurement Project,

CHO22-NCD 002	Supply and delivery of 100 box(s) Amlodipine 10mg tablet and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022								GENERAL FUND	350,570.00	350,570.00	0.00	231,233.00	231,233.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JB Pharma & Trade Center
CHO22-NCD 003	Supply and delivery of 152 box(s) Amlodipine and other 9 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022								GENERAL FUND	350,479.80	350,479.80	0.00	343,769.50	343,769.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ECE Marketing
CHO22-NCD 004	Supply and delivery of 250 box(s) Losartan (as Potassium Salt) 50mg Tablet x 100's B/F.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	105,080.00	105,080.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NCD 005	Supply and delivery of 234 box(s) Amlodipine 5mg (as besilate) tablet x 100's B/F and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	349,566.00	349,566.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NIP 003	Supply and delivery of 200 box(s) Disposable Tuberculin Syringe and other 5 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2022			11/29/2022								GENERAL FUND	367,500.00	367,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NTP 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	15,560.00	15,560.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-NTP 011	Supply and delivery of 210 kit(s) TB Medicines for Category 1 (Intensive Phase) and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	484,740.00	484,740.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NUTRI 006	Supply and delivery of 350 pax Meals and Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2022			09/20/2022								GENERAL FUND	227,500.00	227,500.00	0.00	194,250.00	194,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Grand Caprice Restaurant, Inc
CHO22-NUTRI 009	Supply and delivery of 1 lot Meals and Snacks for 25 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	32,500.00	32,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NUTRI 010	Supply and delivery of 1 lot Meals and Snacks for 40 pax	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	52,000.00	52,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NUTRI 012	Supply and delivery of 1 lot Meals and Snacks for 35 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	45,500.00	45,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NUTRI 014	Supply and delivery of 1 lot Meals and Snacks for 50 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	97,500.00	97,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NUTRI 015	Supply and delivery of 1 lot Meals and Snacks for 50 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	97,500.00	97,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NUTRI 017	Supply and delivery of 1 lot Meals and Snacks for 60 pax.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	78,000.00	78,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-NUTRI 021	Supply and delivery of 60 sack(s) Rice and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	222,800.00	222,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OMOE 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2022			03/16/2022			05/19/2022	05/20/2022	05/20/2022			GENERAL FUND	7,980.00	7,980.00	0.00	793.00	793.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CLAVELAND TRADING
CHO22-OMOE 003	Supply and delivery of 1 pc(s) Standing Flower Arrangement for Araw ng Kagitingan.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/25/2022			05/02/2022			05/30/2022	06/06/2022	06/06/2022			GENERAL FUND	1,500.00	1,500.00	0.00	1,480.00	1,480.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cynthia Olayan Flowershoppe
CHO22-OMOE 008	Supply and delivery of 16 pc(s) Plaques and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2022			05/25/2022								GENERAL FUND	33,300.00	33,300.00	0.00	33,048.00	33,048.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OMOE 009	Supply and delivery of 215 pax Snacks for Personnel Meeting.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022								GENERAL FUND	43,000.00	43,000.00	0.00	43,000.00	43,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OSE 002	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/09/2022			03/16/2022			03/24/2022	04/19/2022	04/19/2022			GENERAL FUND	26,000.00	26,000.00	0.00	24,585.00	24,585.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
CHO22-OSE 004	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	84,410.82	84,410.82	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CHO22-OSE 005	Supply and delivery of (1) lot Office Supplies.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	56,630.00	56,630.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,

CHO22-OSE 007	Supply and delivery of 2 pc(s) Rubber Roller & Other Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/13/2022			04/20/2022							GENERAL FUND	2,622.00	2,622.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							1ST FAILURE / 2ND RFQ 2nd RFQ - June 6, 2022 - June 9, 2022 2ND FAILURE / 3RD RFQ 3rd RFQ -August 3, 2022 - August 10, 2022
CHO22-OSE 009	Supply and delivery of 1 lot Office Supplies	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022							GENERAL FUND	17,275.00	17,275.00	0.00	17,080.00	17,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OSE 012	Supply and delivery of 500 pc(s) Ballpen, blue and other 15 Items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	218,880.00	218,880.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-OSE 013	Supply and delivery of 1 unit TV Walmount and other 2 Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022			09/13/2022							GENERAL FUND	21,300.00	21,300.00	0.00	21,230.00	21,230.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OSE 017	Supply and delivery of 1,000 (piece(s) Brown Envelope, long and other 28 Items.	CITY HEALTH OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHO22-OSE 024	Supply and delivery of 70 container(s) Mineral Water.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/23/2022			12/28/2022							GENERAL FUND	2,800.00	2,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OSME 001	Supply and delivery of (1) Lot Sport Uniform.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022							GENERAL FUND	65,100.00	65,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OSME 002	Supply and delivery of 20,000 pc(s) Dengue Stickers.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022							GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OSME 005	Supply and delivery of 25 pc(s) T-shirt.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/05/2022			12/12/2022							GENERAL FUND	12,500.00	12,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OSME 009	Supply and delivery of (1) lot Load Cards.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2023			01/16/2023							GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-OSME 012	Supply and delivery of 4 unit(s) Blood Extraction Chair and other 2 Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023							GENERAL FUND	145,480.00	145,480.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RAB 008	Supply and delivery of 1,156 vial(s) Vaccine, Rabies Chick Embryo Cell (Purified Inactivated)- 2.5 IU/mL, 1 dose + 1ml diluent Vial	CITY HEALTH OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022							GENERAL FUND	2,065,056.00	2,065,056.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022				Additional Procurement Project,
CHO22-RAB 013	Supply and delivery of 101 box(s) Disposable Insulin Syringe.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023							GENERAL FUND	121,200.00	121,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RME 003	Supply and delivery of 2 pc(s) Rubber Roller and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/26/2022			12/29/2022							GENERAL FUND	4,700.00	4,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RMOB 001	Supply and delivery of 1 unit(s) Inverter Welding Machine and other 5 Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022							GENERAL FUND	44,500.00	44,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RMOB 004	Supply and delivery of (1) lot Venetian Blinds.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/11/2022			11/18/2022			12/14/2022	12/20/2022	12/20/2022		GENERAL FUND	38,880.00	38,880.00	0.00	38,448.00	38,448.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, MODERNER SONNEN
CHO22-RMOB 006	Supply and delivery of 10 pc(s) Solderless Connector and other 13 Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/12/2023							GENERAL FUND	32,720.00	32,720.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RMOB 007	Supply and delivery of 33 pc(s) Angle Bar and other 5 Items	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023							GENERAL FUND	105,756.00	105,756.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RMTE 008	Supply and delivery of 1 pc Clutch Master Assembly and other item.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/05/2022			12/12/2022							GENERAL FUND	930.00	930.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RMTE 009	Supply and delivery of 1 pc Alternator Assembly and other 5 Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/05/2022			12/12/2022							GENERAL FUND	33,180.00	33,180.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RMTE 010	Supply and delivery of 2 pc(s) Fan Belt and other 5 Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022							GENERAL FUND	15,650.00	15,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHO22-RMTE 011	Supply and delivery of 1 pc Clutch Master Sleeve and other 7 Items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2022			12/06/2022							GENERAL FUND	33,430.00	33,430.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CHO22-RMTE 014	Supply and delivery of 2 pc(s) Cross Bearing and other 25 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)			01/16/2023				01/19/2023						GENERAL FUND	82,690.00	82,690.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-SCPWD 001	Supply and delivery of 330 box(s) Multivitamins Capsule and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2022					09/20/2022						GENERAL FUND	315,000.00	315,000.00	0.00	213,450.00	213,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to HLM Leverage Pharmaceutical Corp.	
CHO22-STD 004	Supply and delivery of 20 box(s) Aciclovir 400mg Tablet and other 3 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022				08/24/2022			12/27/2022	12/29/2022	12/29/2022		GENERAL FUND	240,070.00	240,070.00	0.00	123,560.00	123,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to HLM LEVERAGE PHARMACEUTICAL CORP	
CHO22-STD 005	Supply and delivery of 20 box(s) Hepatitis B Test Kits and other 6 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022				09/07/2022			12/14/2022	12/29/2022	12/29/2022		GENERAL FUND	128,800.00	128,800.00	0.00	88,360.00	88,360.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, HLM LEVERAGE PHARMACEUTICA CORP.	
CHO22-STD 008	Supply and delivery of 100 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022				12/13/2022							GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Renes Catering Services	
CHO22-STD 009	Supply and delivery of 25 bx(s) Hepatitis B Test Kits and other 2 items.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022				12/09/2022							GENERAL FUND	246,100.00	246,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHO22-VBD 006	Supply and delivery of 100 pax Snacks.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2022				11/28/2022							GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden V Foodstuff & Catering Services	
CHO22-VBD 007	Supply and delivery of 1 unit(s) Printer.	CITY HEALTH OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022				12/02/2022							GENERAL FUND	14,995.00	14,995.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-CO 001	Utility Vehicle (Van-Type)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding		12/01/2022	12/07/2022	12/22/2022	12/22/2022								GENERAL FUND	1,900,000.00	0.00	1,900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/01/2022	12/16/2022	12/16/2022				Additional Procurement Project,
CHUDD22-GAS 001	Lease of venue with meals and snacks for 15 persons (6 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		03/14/2022				03/17/2022			03/23/2022	03/22/2022	03/22/2022		GENERAL FUND	58,500.00	58,500.00	0.00	58,455.00	58,455.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 004	Lease of venue with meals and snacks for 30 persons (2 sessions)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		04/25/2022				04/28/2022			09/16/2022	09/19/2022	09/19/2022		GENERAL FUND	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded to : De Luxe Hotel as per BAC Resolution dated August 19, 2022.	
CHUDD22-GAS 015	Procurement of 1 lot Service Vehicle Maintenance (PMS)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/09/2022				12/14/2022							GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 022	Procurement of 1 lot various items for motorcycle maintenance	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/27/2022				11/03/2022							GENERAL FUND	23,300.00	23,300.00	0.00	23,050.00	23,050.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts	
CHUDD22-GAS 024	Procurement of 1 lot various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023				01/17/2023							GENERAL FUND	33,000.00	33,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 031	Procurement of 1,500 liters of Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
CHUDD22-GAS 033	Procurement of 1440 liters Diesel Fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	72,000.00	72,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CHUDD22-GAS 035	Procurement of 82.50 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	4,950.00	4,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
CHUDD22-GAS 037	Procurement of 45.8 liters Gasoline	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	2,750.00	2,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CHUDD22-GAS 038	Procurement of 1 Lot Various items for service vehicle	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/19/2022				10/26/2022							GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 039	Procurement of 12 liters engine oil (Diesel)	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/17/2022				05/20/2022							GENERAL FUND	5,400.00	5,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 049	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	59,714.83	59,714.83	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,	
CHUDD22-GAS 052	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	23,288.92	23,288.92	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CHUDD22-GAS 055	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	40,445.38	40,445.38	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	

CHUDD22-GAS 056	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	8,836.00	8,836.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CHUDD22-GAS 058	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	8,373.00	8,373.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CHUDD22-GAS 060	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/26/2022			11/02/2022								GENERAL FUND	14,609.51	14,609.51	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 061	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/23/2022			05/26/2022								GENERAL FUND	27,487.17	27,487.17	0.00	20,298.00	20,298.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 064	Procurement of 1 Lot Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	22,445.49	22,445.49	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CHUDD22-GAS 067	Procurement of 1 lot Lease of Venue with meals and snacks for 60 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		12/01/2022			12/06/2022								GENERAL FUND	33,000.00	33,000.00	0.00	32,950.00	32,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 070	Procurement of 1 lot Lease of Venue with meals and snacks for 10 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		11/24/2022			11/29/2022								GENERAL FUND	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 072	Procurement of 1 lot Meals for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	48,000.00	48,000.00	0.00	0.48	0.48	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 073	Procurement of 1 lot various office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CHUDD22-GAS 078	Procurement of Various Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	5,660.83	5,660.83	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,	
CHUDD22-GAS 079	Procurement of 1 unit service vehicle battery	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/19/2022			10/26/2022								GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 080	Procurement of Snacks for 125 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/18/2022								GENERAL FUND	18,750.00	18,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-GAS 082	Procurement of 1369 liters of diesel fuel	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
CHUDD22-GAS 091	Procurement of 1 lot Labor for Repair of existing damaged office chairs and tables	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	15,469.00	15,469.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CHUDD22-ICSP 003	Procurement of Snacks for 150 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	27,000.00	27,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-ICSP 004	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		05/31/2022			06/03/2022								GENERAL FUND	18,000.00	18,000.00	0.00	17,900.00	17,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-ICSP 006	Procurement of Snacks for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CHUDD22-ICSP 010	Procurement of 1 lot Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022			12/14/2022	12/20/2022	12/20/2022			GENERAL FUND	5,000.00	5,000.00	0.00	4,998.00	4,998.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, CAGAYAN EDUCATIONAL SUPPLY	
CHUDD22-ICSP 017	Procurement of various items of Office Supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	25,000.00	25,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,	
CHUDD22-LD_CDORSHIP 1	LAND DEVELOPMET FOR CDORSHIP 1 PHASE 4	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	12/22/2022	12/29/2022	01/05/2023	01/19/2023	01/19/2023								GENERAL FUND	34,188,561.85	0.00	34,188,561.85	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/30/2022	01/13/2023	01/13/2023				Additional Procurement Project,
CHUDD22-PRP_2021_01	Pagpat Resettlement Project Phase 2 at Brgy Pagpat	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Competitive or Public Bidding	10/07/2022	10/14/2022	10/21/2022	11/03/2022	11/03/2022							5% CALAMITY FUND	17,200,993.00	0.00	17,200,993.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/14/2022	10/28/2022	10/28/2022				Additional Procurement Project,	
CHUDD22-SEP 001	Procurement of Lease of Venue with Meals and Snacks for 125 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		11/02/2022			11/08/2022							5% CALAMITY FUND	68,750.00	68,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,		
CHUDD22-SEP 002	Procurement of Lease of Venue with Meals and Snacks for 125 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		11/02/2022			11/08/2022							5% CALAMITY FUND	68,750.00	68,750.00	0.00	68,825.00	68,825.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,		

CHUDD22-SEP 003	Procurement of various office supplies items	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									5% CALAMITY FUND	6,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CHUDD22-SEP 004	Procurement of 1 pc Tarpaulin	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022									5% CALAMITY FUND	645.00	645.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SEP 005	Procurement of 1 lot various office supplies items	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Shopping (Sec. 52)		12/09/2022			12/14/2022									5% CALAMITY FUND	3,825.00	3,825.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 002	Lease of venue with meals and snacks for 25 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Lease of Real Property and Venue (Sec. 53.10)		10/03/2022			10/06/2022				10/18/2022		10/24/2022			GENERAL FUND	13,750.00	13,750.00	0.00	13,750.00	13,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 006	Procurement of meals and snacks for 60 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023									GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 009	Procurement of 5 pcs plague	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022									GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 012	Procurement of Meals for 120 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022									GENERAL FUND	45,600.00	45,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 013	Procurement of Snacks for 30 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022									GENERAL FUND	22,500.00	22,500.00	0.00	22,470.00	22,470.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Buffalo Resto Grill
CHUDD22-SUHR 014	Procurement of Meals for 100 persons	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 017	Procurement of various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/14/2022									GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 018	Procurement of 1 lot various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023									GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CHUDD22-SUHR 019	Procurement of 1 lot various items of office supplies	CITY HOUSING AND URBAN DEVELOPMENT DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-1 03	Procurement of 20 rms Multi Purpose paper etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2022									GENERAL FUND	15,547.06	15,547.06	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-1 03A	Procurement of 1 lot Broom etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-1 04	Procurement of 1 lot Trash Bag - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	3,200.00	3,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-1 05	Procurement of 25 rms Multi Purpose Paper etc. - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	16,571.88	16,571.88	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-1 07	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		02/28/2022			03/07/2022				03/24/2022	04/12/2022	04/12/2022			GENERAL FUND	4,000.00	4,000.00	0.00	3,924.00	3,924.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of Procurement was change to Shopping \$2.15 per HoPE approval dated February 28, 2022 AWARDED TO ACS TECH AND GENERAL MERCHANDISE
CID22-1 12	Procurement of 4 pcs Epson 83A refill ink - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)		11/23/2022			12/02/2022									GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-1 21	Procurement of 1 lot Diesel - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CID22-1 38	Procurement of 1 lot Unilbm. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/27/2022			01/03/2023									GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-1 3B	Procurement of 1 lot Marker - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022				GENERAL FUND	5,000.00	5,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CID22-1 49	Procurement of 1 pc Battery 11 plates etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CID22-1 49B	Procurement of 2 pcs Sports Uniform etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022							GENERAL FUND	1,750.00	1,750.00	0.00	1,750.00	1,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-1 51	Procurement of 1 lot Repair and Maintenance Materials - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-1 59	Procurement of 6 pcs Plaque Acrylic 15cm x11cm/5inchx7inch- Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 01	Procurement of 5 packs Photo Paper size 230gsm A4 (20/pack) Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		07/20/2022			07/27/2022							GENERAL FUND	4,120.00	4,120.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 03	Procurement of 6 pcs Record Book 500pp 214mmx 278mm min etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022		GENERAL FUND	6,000.00	6,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CID22-2 07	Procurement of 25 rms Multi Purpose Paper Legal 70 gm etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	8,250.00	8,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-2 28A	Procurement of 110 pax Heavy Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/13/2022			12/16/2022							GENERAL FUND	33,900.00	33,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 28C	Procurement of 110 pax Heavy Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/14/2022							GENERAL FUND	33,000.00	33,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-2 2A	Procurement of 3 pcs Rizo Ink- None Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		01/06/2023			01/13/2023							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval
CID22-2 47A	Procurement of 1 lot Alcohol - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-2 64	Procurement of 1 Lot Meal and Snack- 15cm Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022			05/10/2022	05/13/2022	05/13/2022		GENERAL FUND	14,000.00	14,000.00	0.00	13,725.00	13,725.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chall Beach & Resort
CID22-2 65A	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022		GENERAL FUND	3,500.00	3,500.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CID22-2 68A	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022		GENERAL FUND	9,500.00	9,500.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CID22-2 71	Procurement of 1 Lot Meals - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/16/2022			11/23/2022							GENERAL FUND	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Chall Beach & Resort Corp.
CID22-2 72	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	4,950.00	4,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-2 73	Procurement of 1 Lot Disinfectant - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	2,730.00	2,730.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-2 75	Procurement of 100 pax Meals for RPPF outreach with Enhance Usapan Session and Information Choice and Volunteerism Monitoring. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 07	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022		GENERAL FUND	6,200.00	6,200.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CID22-3 10	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-3 11	Procurement of 1 lot Record Book etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-3 12	Procurement of 1 lot Refill Ink Black etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022		GENERAL FUND	9,000.00	9,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CID22-3 16	Procurement of 1 lot Double Sided Tape etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)		01/10/2023			01/17/2023							GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CID22-3 19C	Procurement of 1 Lot Meals and Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		10/14/2022			10/21/2022								GENERAL FUND	30,520.00	30,520.00	0.00	30,520.00	30,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 19D	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		10/14/2022			10/21/2022								GENERAL FUND	30,520.00	30,520.00	0.00	30,520.00	30,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 20	Procurement of 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		10/26/2022			11/02/2022								GENERAL FUND	60,000.00	60,000.00	0.00	42,000.00	42,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Dabla Corporation
CID22-3 23	Procurement of 1 Meal and 2 Snack - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		10/21/2022			10/28/2022								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 26	Procurement of 250 pax 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 29	Procurement of 80 pax 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/01/2022			12/08/2022								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 29A	Procurement of 1 Meal and 2 Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		04/07/2022			04/13/2022		05/23/2022	05/25/2022	05/25/2022				GENERAL FUND	36,000.00	36,000.00	0.00	35,940.00	35,940.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CHALI BEACH
CID22-3 30	Procurement of 4 pcs. Tarpaulin 4x6 - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	3,000.00	3,000.00	0.00	2,992.00	2,992.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 35	Procurement of 1 unit Desktop Computer with Complete Acc. - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022								GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 52	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/12/2022			12/15/2022								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 53	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/06/2022			12/13/2022								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-3 57C	Procurement of 1 Lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	3,002.00	3,002.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-4 02	Procurement of 1 lot Masking Tape 48 etc., - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	13,000.00	13,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CID22-4 08	Procurement of 1 lot Double Sided Tape etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			09/02/2022								GENERAL FUND	5,870.00	5,870.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-4 15	Procurement of 1 lot Refill Ink 53A - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Shopping (Sec. 52)		01/10/2023			01/17/2023								GENERAL FUND	5,700.00	5,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval
CID22-4 16	Procurement of 1 lot Aluminum Roll Up Standee (W:48 x H: 68) - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		05/11/2022			05/18/2022								GENERAL FUND	2,000.00	2,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							FOR 2ND RFQ / 07-21-2022 TO 07-28-22 / QUOTATION NO. 0585-22A
CID22-4 18	Procurement of 4 gal Mineral Oil - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	6,800.00	6,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-4 19B	Procurement of 1 lot Alcohol - Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	7,800.00	7,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CID22-4 28	Procurement of 1 unit Laptop Computer - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		12/06/2022			12/13/2022								GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-4 37	Procurement of 5 rolls Kitchen Towel Jumbo etc., - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	22,500.00	22,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CID22-4 38	Procurement of 1 unit of Colored Printer with Scanner	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023								GENERAL FUND	17,000.00	17,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CID22-7 1	Procurement of 1 lot Meals and Snack -Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/09/2022			09/16/2022								TRUST FUND	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Country Village Hotel
CID22-7 3	procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022								TRUST FUND	73,000.00	73,000.00	0.00	72,854.00	72,854.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fleur de liz Catering

CIO22-7 4	Procurement of 1 Lot Meals and Snacks - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022								TRUST FUND	27,000.00	27,000.00	0.00	26,820.00	26,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fleur de Iiz Catering
CIO22-9 2	Procurement of 1 unit Projector - Non Common use	COMMUNITY IMPROVEMENT DIVISION	NO	Small Value Procurement (Sec. 53.9)		11/07/2022			11/14/2022								TRUST FUND	35,000.00	0.00	35,000.00	34,000.00	0.00	34,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise
CIO22-016	Procurement of Ads under Printing and Publication Expenses	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/03/2023			10/05/2022								GENERAL FUND	13,530.00	13,530.00	0.00	13,530.00	13,530.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-052	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2022			11/03/2022				12/14/2022	12/20/2022	12/20/2022		GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, CHEMCO
CIO22-054	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023								GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-081	Procurement of Assorted Decor	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/06/2023			01/13/2023								GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-113	Procurement of Diesel	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CIO22-118	Procurement of Gasoline	CITY INFORMATION OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	6,720.00	6,720.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CIO22-138	Supply and delivery of CISS Ink	CITY INFORMATION OFFICE	NO	Shopping (Sec. 52)		01/10/2023			01/17/2023								GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval
CIO22-144	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022			05/05/2022	05/17/2022	05/17/2022			GENERAL FUND	7,300.00	7,300.00	0.00	6,948.00	6,948.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO DAGCUTA NEWSTAND
CIO22-146	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/26/2022			11/02/2022			12/15/2022	12/20/2022	12/20/2022			GENERAL FUND	7,300.00	7,300.00	0.00	7,104.00	7,104.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-147	Procurement of Newspaper	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	7,300.00	7,300.00	0.00	7,232.00	7,232.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Daguta Newstand
CIO22-150	Supply and delivery of various office supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CIO22-151	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	12,100.00	12,100.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CIO22-152	Supply and delivery of various Office Supplies	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-167	Procurement of Meals/Snacks	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-184	Procurement of Laptop	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	130,000.00	0.00	130,000.00	122,000.00	0.00	122,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-187	Procurement of T-shirts	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/25/2022			12/02/2022								GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIO22-189	Procurement of Janitorial Supplies and Other Office Supplies	CITY INFORMATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CIO22-194	Procurement of IT Supply	CITY INFORMATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/26/2022	05/31/2022	05/31/2022			GENERAL FUND	14,950.00	14,950.00	0.00	14,930.00	14,930.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise
CIO22-200	Procurement of TV Commercial	CITY INFORMATION OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/03/2023			01/05/2023								GENERAL FUND	77,155.56	77,155.56	0.00	77,155.56	77,155.56	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CIVIL22-001	SUPPLY & DELIVERY OF ONE (1) LOT VARIOUS OFFICE SUPPLIES FOR USE OF THE CCRO	CITY CIVIL REGISTRY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	65,000.00	65,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CIVIL22-003	SUPPLY & DELIVERY OF 100 CONTAINERS OF MINERAL WATER FOR USE OF CCRO	CITY CIVIL REGISTRY OFFICE	NO	Small Value Procurement (Sec. 53.9)		02/28/2022			03/07/2022			05/02/2022	05/05/2022	05/05/2022			GENERAL FUND	4,000.00	4,000.00	0.00	3,900.00	3,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project Awarded to Chris Sam Sure Water Refilling Station

CLENR22-12 015	Completion of Water Quality Laboratory.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/12/2022	08/12/2022								GENERAL FUND	450,000.00	0.00	450,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-12 016	Supply & Delivery of one (1) unit Biosafety Cabinet.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022								GENERAL FUND	800,000.00	0.00	800,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-12 017	Supply & delivery of one (1) unit Vertical Autoclave and 4 other items.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022		09/09/2022									GENERAL FUND	763,000.00	0.00	763,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-12 018	Supply & delivery of one (1) unit General Incubator and 3 other items.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022		09/09/2022									GENERAL FUND	437,000.00	0.00	437,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-12 019	Supply & Delivery of one (1) unit Aircon.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022								GENERAL FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-12 020	Supply & Delivery of Microspipettor and 22 other items	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			09/02/2022								GENERAL FUND	333,100.00	333,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-12 021	Supply and Delivery of Ammonium Standard Solution and 6 other items	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022								GENERAL FUND	137,700.00	137,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-13 003	Supply & delivery of one(1) lot Meal & Snacks with free function room for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-13 005	Supply & delivery of one(1) lot Office Supplies for Watershed Resiliency & Sustainability Program for CDO River Basin	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CLENR22-14 001	Supply & delivery of one (1) lot meal & snacks with accommodation for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2022			07/27/2022								GENERAL FUND	72,000.00	72,000.00	0.00	71,550.00	71,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-14 020	Supply & delivery of one (1) lot Other Supplies & Material Expenses for Public Cemetery Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-18 001	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Lapasan)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022	04/29/2022	04/29/2022		06/21/2022	06/29/2022	06/29/2022					TRUST FUND	158,333.00	0.00	158,333.00	137,668.00	0.00	137,668.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-18 002	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Pagalungay)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/21/2022		04/29/2022	04/29/2022		06/21/2022	06/29/2022	06/29/2022					TRUST FUND	158,333.00	0.00	158,333.00	137,668.00	0.00	137,668.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-18 003	Supply & delivery of one (1) lot Establishment of Material Recovery Facility (MRF) for 3 Barangays - (Brgy. Tagpangil)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/21/2022		04/29/2022	04/29/2022		06/21/2022	06/29/2022	06/29/2022					TRUST FUND	158,333.00	0.00	158,333.00	137,668.00	0.00	137,668.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-2 007	Supply & delivery of one (1) lot Office Supplies for Environmenta Development & Enhancement Program (EDEP)	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	30,000.00	30,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CLENR22-2 009	Supply & delivery of one (1) lot Other Maintenance and Operating Expenses for EDEP	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/16/2022			05/19/2022		06/01/2022	06/06/2022	06/06/2022				GENERAL FUND	30,000.00	30,000.00	0.00	19,155.00	19,155.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDE TO WIZMASTER COMPUTER SALES & SERVICES CORPORATION
CLENR22-20 002	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-20 004	Supply & delivery of one (1) lot meal & snacks for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-20 009	Supply & delivery of one (1) lot Office Supplies for Energy Efficiency Conservation Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	18,700.00	18,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-21 003	Supply & Delivery of one (1) lot Mortuary Equipment	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	04/28/2022	05/05/2022	05/12/2022	05/26/2022	05/26/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022			NON-OFFICE - ECONOMIC SERVICES SECTOR	10,900,000.00	10,900,000.00	0.00	10,863,549.00	10,863,549.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/06/2022	05/20/2022	05/20/2022	06/10/2022	06/10/2022		Additional Procurement Project,
CLENR22-21 004	Supply & Delivery of one (1) lot Air Conditioning Units and others.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding	04/28/2022	05/05/2022	05/12/2022	05/26/2022	05/26/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022			NON-OFFICE - ECONOMIC SERVICES SECTOR	2,482,039.00	2,482,039.00	0.00	1,528,711.00	1,528,711.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	05/06/2022	05/20/2022	05/20/2022	06/10/2022	06/10/2022		Additional Procurement Project,
CLENR22-21 005	Supply & Delivery of one (1) lot Embalming Table and Accessories	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022								NON-OFFICE - ECONOMIC SERVICES SECTOR	316,100.00	316,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-23 002	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								TRUST FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CLENR22-3 003	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023		01/18/2023									TRUST FUND	81,600.00	81,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-3 005	Supply & delivery of one(1) lot Meals & Snacks for Training and Seminars	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023		01/18/2023									TRUST FUND	85,000.00	85,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-3 016	Supply & delivery of one(1) lot Construction of Recycling & Storage Facility (including labor, materials & electricals	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Competitive or Public Bidding		12/15/2022	12/22/2022	01/05/2023									TRUST FUND	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR22-3 018	Supply & delivery of one(1) unit Aircon	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023		01/16/2023									TRUST FUND	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-3 020	Supply & delivery of one(1) unit LCD Projector with Screen	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023		01/17/2023									TRUST FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-3 022	Supply & delivery of one(1) unit Photocopier Machine	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023		01/19/2023									TRUST FUND	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-3 023	Supply & delivery of ten (10) units Mobile Phones	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023		01/16/2023									TRUST FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-3 027	Supply & Delivery of one (1) lot Office Supplies	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Shopping (Sec. 52)		01/13/2023		01/17/2023									TRUST FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CLENR22-4 002	Supply & delivery of one (1) lot Meal and Snacks for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023		01/06/2023									GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-4 006	Supply & delivery of one (1) lot Seeds and Seedlings for Land Management & City Reforestation Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022		10/11/2022									GENERAL FUND	175,000.00	175,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-5 001	Supply and delivery of one (1) lot Meal and Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/11/2022		08/16/2022									GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-5 002	Supply and delivery of one (1) lot Meal and Snacks for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2022		10/10/2022									GENERAL FUND	35,000.00	35,000.00	0.00	34,965.00	34,965.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-5 027	Supply and delivery of one (1) lot Office Supplies for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022		09/09/2022									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-5 032	Supply and delivery of one (1) lot Other Supplies Material Expenses for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022		06/09/2022									GENERAL FUND	60,000.00	60,000.00	0.00	50,021.00	50,021.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to S. Fernandez Jr. Construction
CLENR22-5 033	Supply and delivery of one (1) lot Other Supplies Material Expenses for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022	09/22/2022	09/22/2022									GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-5 035	Supply and delivery of one (1) lot Office Supplies/PPG's for Community-Based Solid Waste Management Program.	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/03/2022		10/10/2022									GENERAL FUND	62,000.00	62,000.00	0.00	61,792.00	61,792.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Vinnex Enterprises
CLENR22-6 005	Supply & delivery of one(1) lot Office Supplies for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/26/2022				Additional Procurement Project,
CLENR22-6 012	Supply & delivery of one(1) lot Other Maint. & Operating Expenses for Air Quality Management Program	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2022		12/01/2022									GENERAL FUND	74,000.00	74,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CLENR22-8 009	Supply & delivery of one (1) lot Office Supplies for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CLENR22-8 010	Supply & delivery of one (1) lot Seeds & Seedlings for Implementation of Community Based Forest Management	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2022		11/03/2022									GENERAL FUND	135,000.00	135,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO22-ICT 004	Supply and Delivery 1 Lot Meals	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/18/2022		11/25/2022									GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMISO22-ICT 007	Supply and Delivery of 1 Lot Common Use Office Supplies	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CMISO22-ICT 008	Supply and Delivery of 1 Unit Laptop Battery and Other Items.	CITY MANAGEMENT INFORMATION SYSTEMS AND INNOVATION DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		10/26/2022		11/02/2022									GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-008	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/02/2022			03/09/2022			05/19/2022	05/23/2022	05/23/2022			GENERAL FUND	1,730.00	1,730.00	0.00	1,690.00	1,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-009	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/19/2022	05/23/2022	05/23/2022			GENERAL FUND	2,550.00	2,550.00	0.00	2,504.00	2,504.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-011	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022			05/19/2022	05/23/2022	05/23/2022			GENERAL FUND	24,900.00	24,900.00	0.00	23,950.00	23,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-019	Supply and delivery of Brake valve and other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022			05/19/2022	05/23/2022	05/23/2022			GENERAL FUND	4,790.00	4,790.00	0.00	4,710.00	4,710.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTOPARTS
CMO22-027	Supply and Delivery of 48 bottles Alcohol 500ml and 35 others	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	168,829.00	168,829.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		
CMO22-031	Repairs and Maintenance of Transportation Equipment	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/04/2022	05/10/2022	05/10/2022			GENERAL FUND	23,000.00	23,000.00	0.00	22,980.00	22,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MARANDING AUTO PARTS
CMO22-035	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022								GENERAL FUND	932,000.00	932,000.00	0.00	932,000.00	932,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-036	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022								GENERAL FUND	932,000.00	932,000.00	0.00	932,000.00	932,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-037	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022			04/25/2022	04/26/2022	04/26/2022			GENERAL FUND	932,000.00	932,000.00	0.00	932,000.00	932,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-038	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022								GENERAL FUND	203,999.81	203,999.81	0.00	203,999.81	203,999.81	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-052	Supply and Delivery of 1 set Ball joint and 3 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	12,900.00	12,900.00	0.00	8,070.00	8,070.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-056	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022		10/27/2022	10/27/2022			GENERAL FUND	761,250.00	761,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CMO22-057	Supply and Delivery of 2 lot Headlight and 9 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2022		07/26/2022	07/26/2022								GENERAL FUND	52,400.00	52,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-063	Supply and Delivery of 1 lot Labor charge for straightening and aligning of items and 5 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022								GENERAL FUND	97,960.00	97,960.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-073	Supply and Delivery of 100pcs Expanded envelope and 30 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/04/2022			08/11/2022								GENERAL FUND	20,983.50	20,983.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-079	Procurement of Fuel (Diesel and Gasoline)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	437,500.00	437,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CMO22-080	Procurement of 1pc Valve cover gasket and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022								GENERAL FUND	19,800.00	19,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-082	Procurement of 1pc Oil filter and 4 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022								GENERAL FUND	3,550.00	3,550.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-083	Procurement of 1pc Clutch booster and 1 other	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2022		09/15/2022	09/15/2022								GENERAL FUND	6,280.00	6,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-086	Supply and Delivery of 10pcs Highlighter pen and 13 others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/08/2022		09/15/2022	09/15/2022								GENERAL FUND	10,792.00	10,792.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-092	SUPPLY AND DELIVERY OF COMMON SUPPLIES	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CMO22-093	Procurement of Fuel	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	437,500.00	437,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CMO22-096	Procurement of 80 pcs 12x18 frame with picture, color black with matting and silver lining and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/07/2022			10/14/2022				12/27/2022	12/28/2022	12/28/2022		GENERAL FUND	207,200.00	207,200.00	0.00	207,200.00	207,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO JOEART PHOTOGRAPHY AND VIDEO COVERAGE

CMO22-099	Procurement of 1 lot labor charge: replace and balance tires and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2022			11/29/2022								GENERAL FUND	50,500.00	50,500.00	0.00	50,500.00	50,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded RV Auto Shop
CMO22-100	Proposed Mayor's Office Renovation	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	09/30/2022	10/07/2022	10/14/2022	10/28/2022	10/28/2022								GENERAL FUND	6,288,000.00	0.00	6,288,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/07/2022	10/14/2022	10/14/2022				
CMO22-102	Supply and Delivery of 3n1 Coffee and 9 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022								GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO22-104	Procurement of Fuel (Diesel)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	750,000.00	750,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CMO22-108	Procurement of 2 units Wall mounted split type inverter aircon, 1.5HP and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/07/2022			11/14/2022								GENERAL FUND	670,000.00	670,000.00	0.00	668,100.00	668,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-109	Procurement of 1 unit Aircon and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/04/2022			11/11/2022								GENERAL FUND	180,000.00	180,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-110	PROCUREMENT OF 12 STORAGE BOX AND 19 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/14/2022								GENERAL FUND	71,390.00	71,390.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-111	Procurement of 1pc Reception table and 18 other items	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding		12/01/2022	12/07/2022	12/22/2022	12/22/2022								GENERAL FUND	1,804,088.70	1,804,088.70	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/01/2022	12/16/2022	12/16/2022				
CMO22-113	procurement of Wireless Doorbell	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	2,100.00	2,100.00	0.00	2,080.00	2,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-115	PROCUREMENT OF 32 PCS TARPULIN AND 5 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/19/2022								GENERAL FUND	18,476.00	18,476.00	0.00	18,377.00	18,377.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-117	PROCUREMENT OF 15PCS TARPULIN AND 6 OTHER ITEMS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	39,580.00	39,580.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-118	Procurement of 3 tubes Silicon Sealant and 2 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	4,350.00	4,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO22-124	Procurement of 2pcs Armor all and 6 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2023			01/12/2023								GENERAL FUND	6,560.00	6,560.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-BPLD 002	Supply and Delivery of Common Office Supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	160,000.00	160,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CMO22-BPLD 005	Procurement of Vinyl Stickers	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								GENERAL FUND	31,772.00	31,772.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-BPLD 010	Procurement of Office Networking Supplies	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/13/2022			12/16/2022								GENERAL FUND	46,920.00	46,920.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-BPLD 012	Procurement of VELLUM BOARDS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/22/2022			11/29/2022								GENERAL FUND	142,500.00	142,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-BPLD 013	Procurement of Spare Parts Riograph Machine and others	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	12,304.40	12,304.40	0.00	12,304.40	12,304.40	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Philippine Duplicators, Inc
CMO22-BPLD 029	Supply and Delivery of Purified Drinking Water	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2022			11/28/2022								GENERAL FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to CHRIS SAM SURE WATER REFILLING STATION
CMO22-BPLD 030	Procurement of Portable Public Address system	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023								GENERAL FUND	29,200.00	29,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-BPLD 034	Procurement of 2 units Air Conditioning System with accessories and Installation	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)		08/03/2022			08/10/2022								GENERAL FUND	160,000.00	0.00	160,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-BPLD 035	Procurement of 1 unit Laptop Computer with Accessories	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)		08/01/2022			08/08/2022								GENERAL FUND	50,000.00	0.00	50,000.00	49,900.00	0.00	49,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-CHB 002	Supply and Delivery of 22 pax Meals and Snacks for 2nd Housing Board Meeting.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/12/2022			04/19/2022								GENERAL FUND	9,152.00	9,152.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-CHB 003	Supply and Delivery of 22 pax Meals and Snacks for 3rd Housing Board Meeting	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/20/2022			04/27/2022								GENERAL FUND	9,152.00	9,152.00	0.00	9,020.00	9,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COMCENTER001	Procurement of 1pc Map and 16 others	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	8,146.33	8,146.33	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					
CMO22-COVID 010	Supply and Delivery of 1 Lot Fuel Products	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/07/2022				05/02/2022	05/04/2022	05/04/2022		GENERAL FUND	993,000.00	993,000.00	0.00	993,000.00	993,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to JTGS Gasoline Station
CMO22-COVID 018	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022			06/06/2022								GENERAL FUND	945,000.00	945,000.00	0.00	945,000.00	945,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to JAG Kyross Inn
CMO22-COVID 027	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	861,000.00	861,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 050	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	310,100.00	310,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 053	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	329,000.00	329,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 057	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	310,800.00	310,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 067	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	109,900.00	109,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 069	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	499,800.00	499,800.00	0.00	499,800.00	499,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-COVID 071	Procurement of 1 Lot Room Accommodation	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	600,600.00	600,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-CSU 001	Supplies and Delivery of Office Materials	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
CMO22-CSU006	Supply and Delivery of 1 lot common office supplies	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	32,000.00	32,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					
CMO22-EXT 100	Supplies and Deliver of Materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/20/2022			05/25/2022								GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
CMO22-EXT 138	PROCUREMENT OF MEALS AND SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2022			11/18/2022								GENERAL FUND	300,000.00	300,000.00	0.00	291,000.00	291,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
CMO22-EXT04	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022				05/19/2022	05/24/2022	05/24/2022		GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ETM FLOWERSHOP
CMO22-EXT05	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022				05/19/2022	05/23/2022	05/23/2022		GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ETM FLOWERSHOP
CMO22-EXT08	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/04/2022			04/11/2022				05/19/2022	05/23/2022	05/23/2022		GENERAL FUND	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ETM FLOWERSHOP
CMO22-EXT103	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				03/23/2022	03/29/2022	03/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT104	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				03/23/2022	03/29/2022	03/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT106	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				03/23/2022	03/29/2022	03/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT107	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022		03/18/2022	03/18/2022				03/23/2022	03/29/2022	03/29/2022		GENERAL FUND	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT112	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022				05/19/2022	05/20/2022	05/20/2022		GENERAL FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED FATZO LECHON

CMO22-EXT113	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			05/19/2022	05/20/2022	05/20/2022			GENERAL FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT116	Procurement of 1 lot Lechon	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			05/19/2022	05/20/2022	05/20/2022			GENERAL FUND	45,000.00	45,000.00	0.00	44,750.00	44,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO FATZO LECHON
CMO22-EXT122	Procurement of Supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022								GENERAL FUND	20,000.00	20,000.00	0.00	18,838.50	18,838.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT123	Procurement of Supplies and materials	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/29/2022			08/05/2022								GENERAL FUND	20,000.00	20,000.00	0.00	15,962.00	15,962.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT137	Procurement of 5pcs XD4 Power Supply and 3 other items	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	63,000.00	63,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT141	PROCUREMENT OF 1 MEAL AND 2 SNACKS	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMO22-EXT142	PROCUREMENT OF 1 LOT ROASTED PIG	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/20/2022								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT31	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/16/2022			08/23/2022								GENERAL FUND	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cynthia Flower Shoppe
CMO22-EXT43	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/13/2022			10/20/2022			12/14/2022	12/20/2022	12/20/2022			GENERAL FUND	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ETM FLOWERSHOP
CMO22-EXT61	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2022			11/28/2022								GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT62	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								GENERAL FUND	41,000.00	41,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT63	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								GENERAL FUND	34,500.00	34,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXT64	Procurement of Flower Wreath	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								GENERAL FUND	28,500.00	28,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-EXTFIN001	Procurement of 1 lot Meals	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	105,000.00	105,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 012	Procurement of Aircon repair with spare parts and servicing	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022			08/15/2022								GENERAL FUND	26,500.00	26,500.00	0.00	26,250.00	26,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 014	Procurement of Floor Mounted Airconditioner, 3HP	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023								GENERAL FUND	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 015	Procurement of Office Laptop	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/18/2023								GENERAL FUND	70,000.00	0.00	70,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 019	Procurement of Dehumidifier	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/18/2023								GENERAL FUND	51,000.00	0.00	51,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 023	Procurement of Printing and Bookbinding	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023								GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 024	Procurement of Museum Technical Work Tools	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022								GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 025	Procurement of History & Heritage Books	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 027	REPAIR & REPAINTING OF MUSEUM'S WATER TOWER BUILDING	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/17/2022	05/23/2022	05/23/2022									GENERAL FUND	315,900.00	315,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-HISCOM 030	Procurement of Printer Ink (Colored)	CITY MAYOR'S OFFICE	NO	Shopping (Sec. 52)		12/01/2022			12/08/2022								GENERAL FUND	5,000.00	5,000.00	0.00	4,563.20	4,563.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-KABLE 002	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022							GENERAL FUND	854,700.00	854,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-KABLE 003	Procurement of Meals Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022							GENERAL FUND	854,700.00	854,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-KABLE 004	Procurement of Meals and Snacks	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022							GENERAL FUND	854,700.00	854,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001A	PROCUREMENT OF OFFICE SUPPLIES FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CMO22-OYDO 0001I	SUPPLY AND DELIVERY OF ONE (1) SOFA SET FOR OFFICE USE	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022							GENERAL FUND	30,000.00	0.00	30,000.00	29,900.00	0.00	29,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001K	PROCUREMENT OF 1 UNIT OF 2-PORT HDMI SPLITTER, 1 UNIT OF 4 CHANNEL USB AUDIO MIXER, 1 UNIT OF VIDEO CAPTURE DEVICE, 3 METER OF MICRO HDMI TO HDMI CABLE, 3 METERS HDMI CABLE, AND 3 METERS OF CARDIOID LAVALIER MICROPHONE FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/01/2022							GENERAL FUND	20,000.00	20,000.00	0.00	15,340.00	15,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001P	PROCUREMENT OF 2 PCS. POLYCARBONATED HARDCASE LUGGAGE SUITCASE, XL- 28 INCHES FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022							GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001Q	PROCUREMENT OF NINE (9) PIECES OF EXECUTIVE CHAIR FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023							GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001R	PROCUREMENT OF 1 WOODEN CABINET FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0001T	PROCUREMENT OF 1 TOWER FAN FOR OFFICE USE.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023							GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0004B	LEASE OF VENUE WITH ACCOMMODATION FOR 1 DAY AND 1 NIGHT WITH MEALS AND SNACKS GOOD FOR SEVENTEEN (17) PAX FOR THE PAGPADAYON: THE ORO YOUTH LEADERSHIP ACADEMY 4 STRATEGIC PLANNING	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		02/28/2022			03/03/2022							GENERAL FUND	42,500.00	42,500.00	0.00	41,820.00	41,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0005B	PROCUREMENT OF 1 LOT LEASE OF VENUE FOR THE USE IN THE ORO YOUTH LEADERSHIP ACADEMY: BAYANIHAN SA AGRIKULTURA PARA SA KABATAN-ONAN, KAUMAHAN, UG KATUBIGAN	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		01/13/2023			01/18/2023							GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0011B	LEASE OF VENUE WITH ROOM ACCOMMODATION ONLY FOR THREE (3) DAYS AND 2 NIGHTS GOOD FOR ONE HUNDRED FORTY-TWO (142) PAX FOR THE BARANGAY YOUTH EMPOWERMENT PROGRAM 2022	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/01/2022			12/06/2022							GENERAL FUND	245,660.00	245,660.00	0.00	245,660.00	245,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0015C	PROCUREMENT OF 1 PIECE OF BACKDROP TARPAULIN AND 6 ALUMINUM ROLLUP TARPAULIN FOR THE USE IN THE KAHIGAYONAN: SKILLS, EDUCATION, EMPLOYMENT AND LIVELIHOOD CARAVAN.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/01/2022							GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0017A	PROCUREMENT OF MEALS AND SNACKS FOR THIRTY FIVE (35) PAX FOR THE USE IN THE CDO - YOUNG LEADERS FOR HEALTH.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/25/2022			12/09/2022							GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0018A	PROCUREMENT OF MEALS AND SNACKS GOOD FOR 35 PAX FOR THE USE IN THE FINALIZATION OF THE 2022- 2027- LYDP.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/01/2022							GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0021A	PROCUREMENT OF LUNCH AND DINNER MEALS GOOD FOR 60 PAX FOR THE USE IN THE BISITA TA BAI: AN OUTREACH PROGRAM	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2022			12/13/2022							GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0022C	PROCUREMENT OF LUNCH WITH PM SNACKS GOOD FOR 10 PAX FOR THE USE IN THE TEENCREDBLE: AN ONLINE SOCIAL MEDIA CAMPAIGN ON ASYRH.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023							GENERAL FUND	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0023A	PROCUREMENT OF LUNCH GOOD FOR 20 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CMO22-OYDO 0023D	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 5 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	11,250.00	11,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0023E	PROCUREMENT OF LUNCH WITH PM SNACKS GOOD FOR 60 PAX FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	21,350.00	21,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0023H	PROCUREMENT OF 10 PIECES OF PLAQUES FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/12/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0023I	PROCUREMENT OF 10 PIECES OF PLAQUES FOR THE USE IN THE SEAL OF THE MOST CHILD-FRIENDLY POLICE STATION.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0024A	PROCUREMENT OF 12 PIECES OF PLAQUES AND 12 TUMBLERS FOR THE USE IN THE PYAP PANAGHIUSA - GENERAL ASSEMBLY.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	16,800.00	16,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0024B	PROCUREMENT OF 6 PIECES OF TARPULIN STANDEES FOR THE USE IN THE PYAP PANAGHIUSA - GENERAL ASSEMBLY.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0024C	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 120 PAX FOR THE USE IN THE PYAP PANAGHIUSA - GENERAL ASSEMBLY.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/05/2022			12/09/2022								GENERAL FUND	174,000.00	174,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0025A	LEASE OF VENUE WITH ROOM ACCOMMODATION FOR 2 DAYS GOOD FOR 20 PAX FOR THE USE IN THE ORO YOUTH CONNECT' YEAR-END EVALUATION AND STRATEGIC PLANNING.	CITY MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/05/2022	12/09/2022					01/04/2023	01/04/2023				GENERAL FUND	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-OYDO 0025B	PROCUREMENT OF LUNCH WITH AM AND PM SNACKS GOOD FOR 95 PAX FOR THE USE IN THE ORO YOUTH CONNECT' YEAR-END EVALUATION AND STRATEGIC PLANNING.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/05/2022	12/09/2022										GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-PEACE 007	Supply and Delivery of 12 Units Service Vehicle (Police Vehicle)	CITY MAYOR'S OFFICE	NO	Competitive or Public Bidding	07/28/2022	08/04/2022	08/11/2022	08/25/2022	08/25/2022	09/02/2022	09/02/2022	09/07/2022	09/13/2022	09/13/2022			GENERAL FUND	24,000,000.00	0.00	24,000,000.00	22,540,536.00	0.00	22,540,536.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/05/2022	08/19/2022	08/19/2022	08/26/2022	08/26/2022		Additional Procurement Project,
CMO22-RCB03	Procurement of Polo shirts and 1 other item	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/20/2022			10/27/2022								GENERAL FUND	51,750.00	51,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMO22-RCB06	Procurement of Fuel (Diesel)	CITY MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	13,125.00	13,125.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CMO22-SPORTS 001	Procurement of 1 set printer with ink	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/14/2022			03/21/2022			03/24/2022	04/12/2022	04/12/2022			GENERAL FUND	24,000.00	24,000.00	0.00	23,902.00	23,902.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project. AWARDED TO BIMA TRADING
CMO22-SPORTS 016	TO procurement of supply and delivery Basketball ordinary.	CITY MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMOTFEPB22-04	Procurement of Survey Shoes	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		03/25/2022			03/30/2022								GENERAL FUND	47,000.00	47,000.00	0.00	46,400.00	46,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMOTFEPB22-08	Procurement of Thirty-Six (36) TFEPB Staff Polo Shirt	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CMOTFEPB22-10	Procurement of one (1) lot various items of Office Supplies	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CMOTFEPB22-21	Procurement of 1 Lot Lease of Venue with Meals and Snacks for 35 pax for 2 days	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Lease of Real Property and Venue (Sec. 53.10)		12/12/2022			12/15/2022								GENERAL FUND	46,200.00	46,200.00	0.00	46,200.00	46,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMOTFEPB22-23	Procurement of Eighteen (18) Survey Uniform - Sweatshirt with Hoodie	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	17,000.00	17,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CMOTFEPB22-24	Procurement of Ten (10) Optimum Toner Cartridge	CMO-Task Force for Emancipation of Piso-Piso Beneficiaries	NO	Shopping (Sec. 52)		01/13/2023			01/20/2023								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO22-0002	Procurement of one (1) lot Printer Refillable Ink	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022								TRUST FUND	18,240.00	18,240.00	0.00	17,500.00	17,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
COCPO22-001	Supply and Delivery of Various Office Supplies	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	51,520.00	51,520.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,

COCPO22-005	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	1,100,000.00	1,100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
COCPO22-010	Procurement of Materials-Transportation Equipment	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2022		10/25/2022									GENERAL FUND	10,000.00	10,000.00	0.00	8,410.00	8,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project Awarded to Maranding Auto Parts	
COCPO22-025	FOR THE PROCUREMENT OF 25 LOTS/LABOR SPLIT TYPE AIR-CONDITIONING UNIT CLEANING SERVICES	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022									GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
COCPO22-027	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2022	01/05/2022								GENERAL FUND	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
COCPO22-028	Supply and Delivery of Diesel/Gasoline Fuel	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
COCPO22-CMFC013	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		06/01/2022		06/06/2022									TRUST FUND	2,400.00	2,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
COCPO22-CMFC014	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022		09/02/2022									TRUST FUND	59,200.00	59,200.00	0.00	42,801.00	42,801.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
COCPO22-CMFC016	PROCUREMENT OF MATERIALS FOR THE USE OF REHABILITATION OF CMFC LOUNGE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022		08/22/2022									TRUST FUND	19,500.00	19,500.00	0.00	19,410.00	19,410.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise	
COCPO22-CMFC019	PROCUREMENT OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE EQUIPMENT FOR THE POLICE SERVICE VEHICLE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022		09/02/2022									TRUST FUND	5,460.00	5,460.00	0.00	5,320.00	5,320.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
COCPO22-CMFC021	PROCUREMENT OF MATERIALS FOR THE USE OF REHABILITATION OF CMFC LOUNGE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/01/2022		09/08/2022									TRUST FUND	11,194.00	11,194.00	0.00	11,145.00	11,145.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise	
COCPO22-CMFC022	PROCUREMENT OF MATERIALS FOR THE USE OF REHABILITATION OF CMFC LOUNGE.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/31/2022		09/07/2022									TRUST FUND	17,654.00	17,654.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
COCPO22-CMFC024	PROCUREMENT OF MATERIALS FOR THE USE OF COCPO HEAD QUARTERS REHABILITATION.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023		01/17/2023									TRUST FUND	12,930.00	12,930.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
COCPO22-CMFC025	PROCUREMENT OF MATERIALS FOR THE USE OF COCPO HEAD QUARTERS REHABILITATION.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023		01/17/2023									TRUST FUND	32,340.00	32,340.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
COCPO22-CMFC026	PROCUREMENT OF MATERIALS FOR THE USE OF COCPO HEAD QUARTERS REHABILITATION.	CAGAYAN DE ORO CITY POLICE OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023		01/23/2023									TRUST FUND	6,390.00	6,390.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
COMEL22-004	Supply and Delivery of Office Polo Shirts	CITY COMELEC OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/02/2022		05/06/2022				05/05/2022	05/05/2022	05/05/2022			GENERAL FUND	36,500.00	36,500.00	0.00	33,600.00	33,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO KS PRINT STATION	
COMEL22-006	Supply and Delivery of Common Office Supplies	CITY COMELEC OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	270,000.00	270,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,	
COMEL22-009	Supply and Delivery of Diesel	CITY COMELEC OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,	
CPDO22-BDP1 001	PROCUREMENT OF ONE(1) LOT SNACKS (HEAVY)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/14/2022		09/19/2022									GENERAL FUND	25,000.00	25,000.00	0.00	23,000.00	23,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CPDO22-BDP1 004	PROCUREMENT OF ONE(1) LOT CPDO BULLETIN BOARD, ACRYLIC MATERIALS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2022		10/25/2022									GENERAL FUND	20,000.00	20,000.00	0.00	15,920.00	15,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden Awardscraft	
CPDO22-BDP1 007	PROCUREMENT OF ONE(1) LOT ROLLER WINDOW BLINDS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022		09/13/2022	09/13/2022								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CPDO22-CIPDP2 003	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/01/2022		12/08/2022									GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CPDO22-CIPDP2 004	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/22/2022		12/28/2022									GENERAL FUND	700,000.00	700,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
CPDO22-CIPDP2 006	PROCUREMENT OF 300 CONTAINERS PURIFIED DRINKING WATER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2022		11/28/2022									GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

CPDO22-CPDO22-CPMEP4 015	PROCUREMENT OF ONE(1) PC. RUBBER STAMP	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/18/2022			10/25/2022							GENERAL FUND	990.00	990.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, ABC was adjusted. Quantity was adjusted. Item Description was modified/corrected. Funding Source was changed.
CPDO22-CPMEC4 003	PROCUREMENT OF ONE(1) UNIT COMPUTER PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2022			11/28/2022							GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CPDO22-GAS5 001	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		03/28/2022			03/31/2022							GENERAL FUND	71,000.00	71,000.00	0.00	70,000.00	70,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CPDO22-GAS5 007	PROCUREMENT OF 857 LITERS DIESEL FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022	Additional Procurement Project,
CPDO22-GAS5 010	PROCUREMENT OF ONE(1) LOT VARIOUS IT EQUIPT. & PARTS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022							GENERAL FUND	15,000.00	15,000.00	0.00	12,450.00	12,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CPDO22-GAS5 015	PROCUREMENT OF SEVENTEEN (17) SETS SPORTS UNIFORM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/21/2022			10/28/2022							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CPDO22-GAS5 030	PROCUREMENT OF ONE(1) LOT LEASE OF VENUE WITH MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022			08/18/2022			08/25/2022	09/01/2022	09/02/2022		GENERAL FUND	200,000.00	200,000.00	0.00	189,000.00	189,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CPDO22-GAS5 036	PROCUREMENT OF ONE(1) PC. RETRACTABLE TENT	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2022			11/03/2022			12/14/2022	12/20/2022	12/20/2022		GENERAL FUND	10,000.00	10,000.00	0.00	8,400.00	8,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, ABC was adjusted. Quantity was adjusted. Procurement Schedule was adjusted. Item Description was modified/corrected. ACS TECH AND GEN. MDSE
CPDO22-GIS6 001	PROCUREMENT OF ONE(1) LOT MEALS AND SNACKS	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/13/2022			09/16/2022							GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CPDO22-GIS6 003	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022			Additional Procurement Project,
CPDO22-GIS6 004	PROCUREMENT OF ONE(1) LOT FUEL	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022			Additional Procurement Project,
CPDO22-GIS6 010	PROCUREMENT OF ONE(1) LOT L3150 PRINTER INK	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Shopping (Sec. 52)		11/16/2022			11/23/2022							GENERAL FUND	15,000.00	15,000.00	0.00	13,275.00	13,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, ABC was adjusted. Quantity was adjusted. Item Description was modified/corrected. Item Description was modified/corrected. Mode of procurement was change to Shopping per HOPE approval Awarded to Inke-GSE Corporation
CPDO22-GIS6 016	PROCUREMENT OF MEALS AND SNACKS FOR 250 PAX	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023							GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project,
CPDO22-PPRD10 004	PROCUREMENT OF ONE(1) LOT PRINTING AND BINDING	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/05/2022			10/12/2022			12/14/2022	12/21/2022	12/21/2022		GENERAL FUND	200,000.00	200,000.00	0.00	114,200.00	114,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.						Additional Procurement Project, ABC was adjusted. Procurement Schedule was adjusted. ABC was adjusted. LEGACY SALES & PRINTING PRESS
CPDO22-PPRD10 005	Procurement of Forty One Paper, Multicopy, 80GSM	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022			Additional Procurement Project, ABC was adjusted. Quantity was adjusted. Procurement Schedule was adjusted. Item Description was modified/corrected. Quantity was adjusted. Item Description was modified/corrected. Mode of procurement was changed,

CPDO22-PPRD10 013	PROCUREMENT OF MEALS (LUNCH AND DINNER)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023								GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO22-PPRD10 014	PROCUREMENT OF ONE(1) UNIT COMPUTER PRINTER	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPDO22-PPRD10 015	PROCUREMENT OF TWO(2) HEADS ROASTED PIG (LECHON)	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPDO22-PPRD10 016	PROCUREMENT OF ONE(1) PC. PRINTER POWER SUPPLY	CITY PLANNING AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-001	Supply & Delivery of one (1) lot Common Office Supplies	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	30,000.00	30,000.00	0.00	3,350,614.00	3,350,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
CPSO22-009	Supply & Delivery of twenty (20) reams Bondpaper A4 and 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CPSO22-010	Supply & Delivery of 2,500 pcs. Empty Sacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022				12/14/2022	12/27/2022	12/27/2022		GENERAL FUND	25,500.00	25,500.00	0.00	23,750.00	23,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ANGEL & SAM CONS.
CPSO22-012	Supply and Delivery of 10 cartridge Optimum Toner Cartridge, OPT-83A	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/12/2022								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-015	Supply & Delivery of 400 liters Diesel & 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
CPSO22-016	Supply & Delivery of one (1) lot Fuel Products. (Diesel & Gasoline)	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022			Additional Procurement Project,
CPSO22-023	Supply & Delivery of 1,500 pcs. Detergent Powder (Sachet, 65 grams) and 4 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/19/2022			08/26/2022								GENERAL FUND	50,000.00	50,000.00	0.00	48,357.50	48,357.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Angel & Sam Construction and General merchandise
CPSO22-024	Supply and Delivery of 2,000 pcs Polythelene Bag and 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022	08/22/2022	08/22/2022									GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-050	Supply & Delivery of supplies for the repair & Maint.-Transportation Expenses.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-062	Landscaping of Twenty Eight (28) Islands of JR Borja Extension	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022		06/12/2022	06/12/2022								GENERAL FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-065	Procurement of one (1) unit Computer Desktop with Complete Accessories	CITY PUBLIC SERVICES OFFICE	NO	Competitive or Public Bidding		08/03/2022		08/08/2022	08/08/2022								GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-069	Landscaping of J.R. Borja Extension Center Islands	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022		12/06/2022	12/06/2022								GENERAL FUND	500,000.00	0.00	500,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-076	Supply & Delivery of 10 reams Bond Paper & others	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	14,784.00	14,784.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				
CPSO22-079	Supply & Delivery of 375 pcs. Plastic Chairs & 1 other item	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/23/2022			12/28/2022								GENERAL FUND	406,875.00	406,875.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO22-Amph02	Supply & Delivery of 500 Broom Stick and 3 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/28/2022			11/04/2022								GENERAL FUND	50,000.00	50,000.00	0.00	47,140.00	47,140.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise
CPSO22-Amph03	Supply & Delivery of Comfort Rooms, Corridors- disinfectants & Anti Pollutants	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/15/2022			11/22/2022								GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-Amph05	Supply & Delivery of one (1) lot Labor & Materials- Repair of Water Pump.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	8,573.00	8,573.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-Amph08	Supply & Delivery of (91) Ninety one pcs. Polo Shirt.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/06/2022			12/09/2022								GENERAL FUND	63,700.00	63,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO22-Amph11	Supply & Delivery of Pruning Shear & 14 other items.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/23/2023								GENERAL FUND	77,893.00	77,893.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

CPSO22-Amph12	Supply & Delivery of one (1) unit Laptop & 1 other item	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/23/2023								GENERAL FUND	104,000.00	0.00	104,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-Amph14	Supply & Delivery of Meals & Snacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								GENERAL FUND	56,100.00	56,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
CPSO22-Amph15	Supply & Delivery of 1 pc. Tweeter Speaker	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	4,200.00	4,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-CM 02	Supply & Delivery of Meals & Snacks	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-CM01	Supply & Delivery of one (1) lot Troubleshooting and Repair of one (1) unit Mitsubishi Elevator.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022								GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-KR03	Supply and Delivery of 20 pcs. Shower Head and 2 other items	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/14/2022			10/21/2022								GENERAL FUND	25,205.00	25,205.00	0.00	25,110.00	25,110.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded to ACS Tech and General Merchandise
CPSO22-KR04	Supply & Delivery of one (1) pc. Plastic Tarima (Pallet)	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/13/2022			10/20/2022								GENERAL FUND	3,370.00	3,370.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CPSO22-KR06	Supply & Delivery of 30 drums Calcium Hypochlorite & 1 other item.	CITY PUBLIC SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/03/2022			11/08/2022								GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-05	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		01/03/2023			01/05/2023								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-06	PROCUREMENT OF 1 LOT MEALS & SNACKS	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-10	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/15/2022		08/22/2022	08/22/2022								GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-16	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	50,000.00	50,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
CSO22-18	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022								GENERAL FUND	50,000.00	50,000.00	0.00	3,300.00	3,300.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-24	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022	08/19/2022								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-29	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-48	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022			12/15/2022	12/28/2022	12/28/2022			GENERAL FUND	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, CHRIS SAM SURE WATER REFILLING STATION
CSO22-49	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSO22-71	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SCHOLARSHIP OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	50,000.00	50,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022	09/30/2022	Additional Procurement Project,
CSWD22-01 ADMIN	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CSWD22-01 ECCD	PROCUREMENT OF 1 LOT OFFICE SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	197,925.00	197,925.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
CSWD22-01 ECCD	PROCUREMENT OF 1 LOT CONSTRUCTION OF CDOs AT BARANGAY BAYANGA	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Competitive or Public Bidding	04/07/2022	04/21/2022	04/28/2022	05/12/2022	05/12/2022	06/16/2022	06/16/2022	06/28/2022	06/29/2022	06/29/2022			GENERAL FUND	1,500,000.00	0.00	1,500,000.00	1,497,858.00	0.00	1,497,858.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/22/2022	05/06/2022	05/06/2022	06/10/2022	06/10/2022		Additional Procurement Project,
CSWD22-01 PSYCHOSOCIAL	supply and delivery of 5 units steel cabinet with 4 drawers	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-02 FFW	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022			12/27/2022	12/28/2022	12/28/2022			GENERAL FUND	500,000.00	500,000.00	0.00	425,235.00	425,235.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, D AND D GEN. MDSE

CSWD22-11 ADMIN	PROCUREMENT OF PROCUREMENT OF 1 LOT SPAREPARTS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	11/17/2022			11/24/2022									GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-14 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/18/2023									GENERAL FUND	113,750.00	113,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-14 ERA	PROCUREMENT OF FOOD ITEMS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/17/2023									GENERAL FUND	999,000.00	999,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-15 BAHAY PAG ASA BOYS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/18/2023									GENERAL FUND	350,000.00	350,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-17: ADMIN	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/06/2022		09/13/2022									GENERAL FUND	100,000.00	100,000.00	0.00	8,795.00	8,795.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-18 PDAO	supply and delivery of 14000 pc pwd booklet	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/18/2023									GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-19 ADMIN	PROCUREMENT OF 1 LOT RENTAL OF LIGHTS AND SOUNDS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	04/22/2022			04/29/2022									GENERAL FUND	250,000.00	250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-19 OSCA	supply and delivery of 10 units wheelchair	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/18/2023									GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-20 DALAMPANAN	supply and delivery of 5 sets sofa/sala set	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/16/2023			01/19/2023									GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-21 ELDERLY	PROCUREMENT OF 1 LOT OF MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	12/07/2022			12/12/2022									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-22 ERA	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	06/06/2022			06/09/2022									GENERAL FUND	200,000.00	200,000.00	0.00	148,000.00	148,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-30 era	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/16/2023			01/19/2023									GENERAL FUND	990,000.00	990,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-31 era	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/16/2023			01/19/2023									GENERAL FUND	990,000.00	990,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-32 era	PROCUREMENT OF OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/17/2023									GENERAL FUND	999,000.00	999,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-34 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/16/2023			01/19/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-34 4PS	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/12/2023			01/17/2023									GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-35 4PS	PROCUREMENT OF 1 LOT MEALS AND SNACKS	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/10/2023			01/17/2023									GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-74 BTC	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/17/2023									GENERAL FUND	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
CSWD22-78 HCFG	PROCUREMENT OF 1 LOT OTHER SUPPLIES	CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)	01/13/2023			01/18/2023									GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
DEEDS22-002	SUPPLY AND DELIVERY OF VARIOUS COMMON-USE SUPPLIES	CITY REGISTER OF DEEDS	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	52,500.00	52,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
DEPOT22-1	Procurement of Office Supplies	CITY EQUIPMENT DEPOT	NO	Agency-to-Agency (Sec. 53.5)	08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	69,710.00	69,710.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
DEPOT22-12	Procurement of Twenty Four (24) cycle Oxygen Industrial Standard, content only and One (1) other	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	04/21/2022			04/28/2022									GENERAL FUND	88,848.00	88,848.00	0.00	88,560.00	88,560.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
DEPOT22-14	For the Procurement of Three (3) pcs. Toner Cartridge (black)	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)	05/17/2022			05/20/2022									GENERAL FUND	20,800.00	20,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

DEPOT22-15	Procurement of Fuel	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	166,700.00	166,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
DEPOT22-21	Procurement of One (1) pc. Oil Filter C-529 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/07/2022			11/14/2022								GENERAL FUND	91,700.00	91,700.00	0.00	91,220.00	91,220.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Maranding Auto Parts	
DEPOT22-26	Procurement of One (1) set Brake lining 8972010 and Twenty Seven (27) others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	170,150.00	170,150.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-27	Procurement of Shock Absorber #6803 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022								GENERAL FUND	242,280.00	242,280.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-28	Procurement of Radiator hose 16572-62090 and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		12/05/2022			12/12/2022								GENERAL FUND	173,980.00	173,980.00	0.00	173,980.00	173,980.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-31	Procurement of Four (4) sets Bucket Tooth w/ Pin and Adaptor	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	264,900.00	264,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-32	Procurement of One (1) set Overhauling Gasket and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	169,230.00	169,230.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-33	Procurement of Two (2) pcs. Cross Joint and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	91,300.00	91,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-39	Procurement of Fifteen (15) pcs. Outer Casing with inner Tube & Flap. 10.00 x20 16 PR lug type	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding		01/16/2023			01/19/2023								GENERAL FUND	983,200.00	983,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-39	Procurement of Four (4) pails Degreaser Universal/Multi-Purpose HD and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/16/2023								GENERAL FUND	117,000.00	117,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-41	Procurement of Two (2) pcs. Cutting edge and Four (4) others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	149,000.00	149,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-42	Procurement of Two (2) pcs. Tire 12.5/80 - 18 12PR tubeless and others	CITY EQUIPMENT DEPOT	NO	Competitive or Public Bidding		01/16/2023			01/19/2023								GENERAL FUND	970,400.00	970,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-43	Procurement of One Ninety One (191) pax Meals	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	34,380.00	34,380.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DEPOT22-45	Procurement of Thirty Six (36) sets Sportstest uniform and others	CITY EQUIPMENT DEPOT	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023								GENERAL FUND	49,860.00	49,860.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
DILG22-002	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	22,750.00	22,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
DILG22-003	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	22,750.00	22,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
DILG22-004	Supply & delivery of one (1) lot office supplies	DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	22,750.00	22,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
EWBT22-01	Provision of Unforeseen Contingencies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		10/19/2022			10/26/2022								GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT22-02	Supply & Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
EWBT22-03	Procurement of 1 unit Camera with complete accessories	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		10/28/2022			11/04/2022			12/14/2022	12/20/2022	12/20/2022			GENERAL FUND	65,000.00	0.00	65,000.00	64,900.00	0.00	64,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, BIMA TRADING	
EWBT22-08	Procurement of spare parts for the repair and maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		08/31/2022			09/07/2022								GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT22-09	Procurement of spare parts for the repair & maintenance of service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		09/08/2022		09/15/2022	09/15/2022								GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
EWBT22-12	Supply and Delivery of 1 lot ICT office supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		08/08/2022		08/15/2022	08/15/2022								GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

EWBT22-14	Supply and Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
EWBT22-15	Supply & Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
EWBT22-16	Supply & Delivery of 1 lot Gasoline Fuel for service vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
EWBT22-17	Supply & Delivery of 1 lot office supplies (toner)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		07/26/2022		08/02/2022										GENERAL FUND	54,810.00	54,810.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
EWBT22-26	Supply & Delivery of 1 lot Construction Supplies (Carpentry)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		10/17/2022		10/24/2022										GENERAL FUND	33,486.00	33,486.00	0.00	33,353.00	33,353.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B Double A General Merchandise
EWBT22-30	Supply & Delivery of 1 lot Construction Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		10/26/2022		11/02/2022										GENERAL FUND	13,000.00	13,000.00	0.00	12,672.00	12,672.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B. Fernandez Jr. Construction & Hardware
EWBT22-32	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		09/09/2022		09/16/2022										GENERAL FUND	10,000.00	10,000.00	0.00	9,944.00	9,944.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
EWBT22-34	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
EWBT22-45	Supply & Delivery of 1 lot Office Supplies	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
EWBT22-47	Supply & Delivery of 1 lot Sports Uniform	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		12/09/2022		12/14/2022										GENERAL FUND	28,800.00	28,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
EWBT22-49	supply & delivery of 1 lot construction Supplies (Electrical)	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		11/24/2022		12/01/2022										GENERAL FUND	9,750.00	9,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
EWBT22-50	Construction of Kiosk @ PUB Entrance	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding		11/22/2022		11/29/2022	11/29/2022									GENERAL FUND	194,400.00	0.00	194,400.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, First Failure of Request for Quotation, Opening: October 21, 2022
EWBT22-52	Construction of Kiosk @ Vegetable Landing Area	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding		11/22/2022		11/29/2022	11/29/2022									GENERAL FUND	141,100.00	0.00	141,100.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, First Failure of Request for Quotation, Opening: October 21, 2022
EWBT22-53	Construction of Kiosk @ Taxi Bay Area	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding		11/22/2022		11/29/2022	11/29/2022									GENERAL FUND	141,100.00	0.00	141,100.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, First Failure of Request for Quotation, Opening: October 21, 2022
EWBT22-54	Installation of Enclosed Garbage Holding Area	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/16/2022											GENERAL FUND	600,000.00	0.00	600,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
EWBT22-55	Construction of Transient Lodging Facility	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding		11/10/2022	11/17/2022	12/01/2022	12/01/2022									GENERAL FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/11/2022	11/25/2022	11/25/2022				Additional Procurement Project, Construction of Transient Lodging Facility, SN 232 - 2022, Advertised: 10/14/2022 Opening: 11/03/2022 (First Failure of Bidding)
EWBT22-56	Supply & Delivery of 1 lot Gasoline Fuel for the Office Service Vehicle	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
EWBT22-59	Procurement of 12 shirts Uniform KSB	EAST WEST BOUND TERMINAL &PUBLIC MRKT.	NO	Small Value Procurement (Sec. 53.9)		01/03/2023		01/06/2023										GENERAL FUND	9,600.00	9,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE22-014	Supply & Delivery of Tires for the preventive maintenance of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		08/12/2022		08/19/2022										GENERAL FUND	363,000.00	363,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE22-016	Supply & Delivery of Ten (10) 80#R Coco Lumber 2" x2" x8' and other items for Building Improvement of Bulua (Station-7) Fire Station.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/12/2023		01/17/2023										GENERAL FUND	26,250.00	26,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
FIRE22-019	Supply & Delivery of Thirty-Five (35) Lengths Color Rod Rib Type and other items for the Building Improvement of Bulua (Station-7) Fire Station.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/12/2023		01/17/2023										GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

FIRE22-021	Supply & Delivery of one (1) lot office supplies for the official use of COFD.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
FIRE22-032	Procurement of Meals for the Fire Fighting Skills Enhancement of Cagayan De Oro Fire District female personnel.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/12/2022								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-033	Supply & Delivery of one (1) Lot Labor for Check and Replacement of Alcon Drier and O-ring, Refilling of Freon and other items of COFD Firetrucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	33,680.00	33,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-034	Supply & Delivery of one (2) Pcs Battery N150 21 Plates and other items for the replacement and maintenance of worn-out parts of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	33,680.00	33,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-035	Supply & Delivery of one (1) Pc Hose Coupling and other items for the repair of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023								GENERAL FUND	33,680.00	33,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-036	Supply & Delivery of two (2) Pcs Battery 17 Plates and other items for the repair of COFD fire trucks.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		11/21/2022			11/28/2022								GENERAL FUND	33,680.00	33,680.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-038	Supply & Delivery of one (1) lot Fuel Gasoline for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
FIRE22-039	Supply & Delivery of one (1) lot Fuel Diesel for the official use of COFD fire trucks and service vehicles.	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	190,000.00	190,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
FIRE22-040	Supply & Delivery of one (1) Lot Office Supplies for the official use of Cagayan De Oro Fire District COFD Office, Branches & Sections.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
FIRE22-041	Supply & Delivery of one (1) pc Battery 7 Plates and other items for the repair of COFD fire trucks, Fire Pump and Service vehicle.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	32,192.00	32,192.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
FIRE22-044	Supply & Delivery of one (1) lot fuel gasoline for the official use of COFD	CITY FIRE DEPARTMENT	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
FIRE22-045	Supply & Delivery of one (1) lot office supplies for the official use of Cagayan De Oro Fire District.	CITY FIRE DEPARTMENT	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
FIRE22-32A	Supply and Delivery of one (1) Lot Training Materials for the Fire Fighting Skills Enhancement of Cagayan De Oro Fire District female personnel.	CITY FIRE DEPARTMENT	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/12/2022								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
HRMO22-001	Supply & Delivery of 100 pcs. bottles Alcohol,500ml,ethyl,68%-70% scented, etc. (55)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	100,000.00	100,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
HRMO22-002	Supply & Delivery of Common Supplies	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
HRMO22-008	Supply & Delivery of 1 pc. Flower Wreath for Bonifacio Day	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023								GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
HRMO22-011	Supply & Delivery of Computer Laptop	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/19/2022								GENERAL FUND	75,000.00	0.00	75,000.00	68,600.00	0.00	68,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
HRMO22-016	Procurement of Meals and Snacks for 20 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/03/2022			11/10/2022								GENERAL FUND	15,800.00	15,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
HRMO22-017	Procurement of Lease of venue with Meals and Snacks for 2 days for 60 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/02/2022			11/08/2022								GENERAL FUND	75,600.00	75,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
HRMO22-018	Procurement of Lease of venue with Meals and Snacks for 2 days	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/01/2022			12/06/2022								GENERAL FUND	37,200.00	37,200.00	0.00	37,200.00	37,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
HRMO22-019	Procurement of Lease of venue with meals and snacks for 60 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/21/2022			11/23/2022								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
HRMO22-020	Procurement of Lease of venue with meals and snacks for 60 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/21/2022			11/23/2022								GENERAL FUND	39,000.00	39,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	

HRMO22-021	Procurement of Lease of venue with Meals and Snacks for 1 day for 40 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/12/2022			12/15/2022							GENERAL FUND	26,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-022	Procurement of 1 lot. Lease of venue with Meals and Snacks for 60 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/01/2022			12/06/2022							GENERAL FUND	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-023	Procurement of Lease of venue with meals and snacks for 40 pax	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/23/2022			11/28/2022							GENERAL FUND	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-026	Procurement of one (1) lot Sports Festival Uniform	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/03/2022			11/10/2022			12/14/2022	12/20/2022	12/20/2022		GENERAL FUND	9,450.00	9,450.00	0.00	9,100.00	9,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, EJS TAILORING
HRMO22-036	Supply and Delivery of Other Supplies for IT Equipments & Parts	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Shopping (Sec. 52)		01/09/2023			01/16/2023							GENERAL FUND	95,000.00	95,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval
HRMO22-039	Supply and Delivery of 2 units Portable Vacuum cleaner w/ blower for PC	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023							GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-043	Procurement of one (1) Lot Labor Fee for the Cleaning and Alignment of Printers	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/25/2022			12/02/2022							GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-045	Procurement of One(1) Lot Spare Parts of the repair and maintenance of Machinery & Equipments - Office Equipments	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022							GENERAL FUND	4,100.00	4,100.00	0.00	4,100.00	4,100.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Intelsoft Microcomputer Systems (Reimbursement)
HRMO22-046	Procurement of One(1) Lot Spare Parts replacement and Labor fee of Datacard CDB01 Card Printer with CLM Laminator	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/08/2022			11/15/2022							GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-053	Supply and Delivery of wireless printer	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/12/2022							GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-054	Supply and Delivery of Maintenance Box	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-055	Supply and Delivery of wireless printer	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022			10/11/2022							GENERAL FUND	14,000.00	14,000.00	0.00	0.12	0.12	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-056	Supply and Delivery of 1 gal. Alcohol ethyl , etc. (3)	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022							GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
HRMO22-065	Supply and Delivery of Photopaper	HUMAN RESOURCE MANAGEMENT OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-01	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022		GENERAL FUND	10,000.00	10,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
INVEST22-02	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022		GENERAL FUND	7,500.00	7,500.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
INVEST22-03	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
INVEST22-04	Procurement of one (1) lot Office Supplies	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
INVEST22-11	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
INVEST22-12	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
INVEST22-13	Procurement of Fuel	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	26,207.00	26,207.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
INVEST22-15	Procurement of One (1) set Car Tools	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022							GENERAL FUND	4,800.00	4,800.00	0.00	4,780.00	4,780.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
INVEST22-21	Procurement of 1 (one) piece Absorbent Sponge Mop Floor / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		09/09/2022			09/16/2022							GENERAL FUND	8,000.00	8,000.00	0.00	7,882.50	7,882.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B Double A General Merchandise

INVEST22-31	LED Wall Rental	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		08/19/2022		08/26/2022	08/26/2022									GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
INVEST22-34	Procurement of 15 pax Meals & Snacks for 2-Day Annual Planning	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022									GENERAL FUND	42,000.00	42,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
INVEST22-37	Procurement of 35 pax Meals & Snacks for the 2-Day E-BOSS Process Review	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		09/20/2022			09/27/2022									GENERAL FUND	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to The VIP Hotel	
INVEST22-41	Additional GINAMA Glass Door and Handwashing	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Competitive or Public Bidding		08/25/2022		09/01/2022	09/01/2022									GENERAL FUND	55,061.41	0.00	55,061.41	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
INVEST22-48	Procurement of 6 pieces Tapaulin	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		05/11/2022			05/18/2022									GENERAL FUND	3,456.00	3,456.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
INVEST22-49	Procurement of one (1) lot Development of eCommerce Website and Training for Ginama	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		09/06/2022		09/13/2022	09/13/2022									GENERAL FUND	218,000.00	218,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
INVEST22-50	Procurement of one (1) lot Multimedia Collaterals	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/10/2022	05/13/2022	05/13/2022				GENERAL FUND	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project AWARDED TO MARCOMMAX ENTERPRISES,	
INVEST22-53	Procurement of Meals & Snacks for 6 days Value Chain Analysis and Sub Sector Planning	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		07/27/2022			08/03/2022									GENERAL FUND	126,000.00	126,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
INVEST22-55	Procurement of 35 pax Meals & Snacks for 2 Day Mindanao Food Congress and Oro Best Expo	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023									GENERAL FUND	26,600.00	26,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
INVEST22-59	Procurement of Twenty (20) Arabica - Robusta Ground Coffee etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023									GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
INVEST22-61	Procurement of 100 pieces Costumeize Box / etc.	CDO TRADE AND INVESTMENT PROMOTIONS CENTER	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023									GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JAIL22-005	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	52,500.00	52,500.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,	
JAIL22-006	SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	52,000.00	52,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
JAIL22-009	SUPPLY & DELIVERY OF DRUGS AND MEDICINES	CITY JAIL MANAGEMENT & PENOLOGY	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023									GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 001	Supply and Delivery of one (1) lot Office Supplies for the different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		03/17/2022	03/31/2022	04/07/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022				GENERAL FUND	1,700,000.00	1,700,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,	
JRBGH22-GF 011	Supply and Delivery of One (1) lot Drugs and Medicines	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		04/21/2022	04/28/2022	05/05/2022	05/19/2022	05/19/2022	03/24/2022	03/24/2022	04/27/2022	05/19/2022	05/23/2022				GENERAL FUND	21,250,000.00	21,250,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	03/18/2022	03/18/2022		Additional Procurement Project,
JRBGH22-GF 015	Supply and Delivery of Three Thousand (3000) amp. Norepinephrine 4mg/4ml, and 121 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		09/23/2022	09/30/2022	10/07/2022	10/21/2022	10/21/2022								GENERAL FUND	24,750,000.00	24,750,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/30/2022	10/14/2022	10/14/2022				Additional Procurement Project, Supply and Delivery of Drugs and Medicines (Lot No. 3 to 5 and Lot No. 10 to 12); PR No. 22-2549 dated August 2, 2022; SN 218a - 2022 (Public Bidding - Advertisement: 17 November 2022) Opening: 07 December 2022) Supply and Delivery of Drugs and Medicines (Lot No. 3 to 5 and Lot No. 10 to 12); PR No. 22-2549 dated August 2, 2022; SN 218b - 2022 (Negotiated 53.1 of the 2016 Revised IRR of RA 9184 - Two Failed Biddings - Advertised: December 15, 2022 ; Opening: Decem	
JRBGH22-GF 017A	Supply and Delivery of 50 box Syringe 0.5cc insulin 100% (needle attached) and 9 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									TRUST FUND	247,560.00	247,560.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Change Mode of Procurement from Repeat order (Sec.51) to Small Value Procurement (Sec. 53.9)	

JRBGH22-GF 017B	Procurement of 2060 Administration Set-Adult and 1 other	JR BORJA GENERAL HOSPITAL	NO	Repeat Order (Sec. 51)		01/16/2023			01/19/2023								TRUST FUND	106,404.80	106,404.80	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
JRBGH22-GF 018	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	11/03/2022	11/10/2022	11/17/2022	12/01/2022	12/01/2022								GENERAL FUND	12,359,295.79	12,359,295.79	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/11/2022	11/25/2022	11/25/2022				Additional Procurement Project,	
JRBGH22-GF 021	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	10/14/2022	10/21/2022	10/28/2022	11/10/2022	11/10/2022								GENERAL FUND	6,000,000.00	6,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	10/14/2022	11/04/2022	11/04/2022				Additional Procurement Project,	
JRBGH22-GF 022	Supply and Delivery of One (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/12/2022			08/19/2022								GENERAL FUND	97,750.00	97,750.00	0.00	96,275.00	96,275.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 025	Supply and Delivery of c14,000 ltrs - Diesel	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	1,190,000.00	1,190,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
JRBGH22-GF 026	Supply and Delivery of one (1) lot Fuel and Oil - Gasoline	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	160,000.00	160,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
JRBGH22-GF 027	Supply and Delivery of one (1) lot Office Supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	18,962.00	18,962.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
JRBGH22-GF 030	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/17/2022			02/24/2022			03/23/2022	03/24/2022	03/24/2022			GENERAL FUND	110,000.00	110,000.00	0.00	104,000.00	104,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Angel & Sam Cora & Gan. Mdee	
JRBGH22-GF 032	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/11/2022			04/18/2022			05/30/2022	06/02/2022	06/02/2022			GENERAL FUND	110,000.00	110,000.00	0.00	104,000.00	104,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO ANGEL & SAM CONSTRUCTION	
JRBGH22-GF 034	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2022		05/16/2022	05/16/2022								GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 035	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		05/12/2022		05/16/2022	05/16/2022								GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 036	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022								GENERAL FUND	106,000.00	108,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 038	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022								GENERAL FUND	108,000.00	108,000.00	0.00	107,910.00	107,910.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 039	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022								GENERAL FUND	108,000.00	108,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 041	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022								GENERAL FUND	108,000.00	108,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 046	Supply and Delivery of 2 tanks industrial oxygen and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		03/24/2022			03/31/2022			04/27/2022	05/04/2022	05/04/2022			GENERAL FUND	26,000.00	26,000.00	0.00	25,916.00	25,916.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LINDE PHILS.	
JRBGH22-GF 052	Supply and Delivery of one (1) lot Meals and Snacks	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/25/2022			09/01/2022			12/09/2022	12/13/2022	12/13/2022			GENERAL FUND	120,000.00	120,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, GOLDEN HAT CAFE AND RESTOBAR CORPORATION	
JRBGH22-GF 057	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/19/2022			09/26/2022								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 059	Supply and Delivery of 200 length G.I Pipe and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/03/2022			06/08/2022								GENERAL FUND	349,320.00	349,320.00	0.00	341,960.00	341,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 066	Supply and Delivery of one (1) Capital Outlay - Hospital / Medical Equipment	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	07/21/2022	07/28/2022	08/04/2022	08/26/2022	08/26/2022	09/09/2022	09/09/2022	09/28/2022	09/30/2022	10/03/2022			GENERAL FUND	15,000,000.00	0.00	15,000,000.00	14,700,000.00	0.00	14,700,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/29/2022	08/19/2022	08/19/2022	09/02/2022	09/02/2022		Additional Procurement Project,	
JRBGH22-GF 069	Supply and Delivery of One (1) unit Food Conveyor with Warmer and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/29/2022				05/06/2022								GENERAL FUND	524,493.60	0.00	524,493.60	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 070	Supply and Delivery of Two (2) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	04/29/2022				05/06/2022								GENERAL FUND	75,600.00	0.00	75,600.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 072	Supply and Delivery of Seventy Five (75) unit Hospital Bed with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	09/02/2022	09/09/2022	09/16/2022	09/30/2022	11/30/2022	10/21/2022	10/21/2022	11/08/2022	11/18/2022	11/18/2022			GENERAL FUND	3,367,500.00	0.00	3,367,500.00	3,352,500.00	0.00	3,352,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/09/2022	09/23/2022	09/23/2022	10/14/2022	10/14/2022		Additional Procurement Project,	

JRBGH22-GF 073	Supply and Delivery of Five (5) unit Infusion Pump and others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		08/25/2022	09/02/2022	09/16/2022	09/16/2022	10/07/2022	10/07/2022	10/18/2022	10/24/2022	10/24/2022				GENERAL FUND	1,060,000.00	0.00	1,060,000.00	1,059,500.00	0.00	1,059,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/02/2022	09/09/2022	09/09/2022	09/30/2022	09/30/2022		Additional Procurement Project,
JRBGH22-GF 078	Supply and Delivery of One hundred Fifty Seven (157) cart, Optimum OPT-83A	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022								GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 085	Supply and Delivery of Two (2) unit Desktop Computer with Printer	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 086	Supply and Delivery of One Thousand Five Hundred (1,500) amp. Norepinephrine 1mg/ml, 4ml. and 59 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	12/07/2022	12/29/2022	01/05/2023	01/19/2023	01/19/2023								GENERAL FUND	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/30/2022	01/13/2023	01/13/2023				Additional Procurement Project,	
JRBGH22-GF 087	Supply and Delivery of 2 unit Electric Breast Pump (dual) and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/28/2022			01/04/2023								GENERAL FUND	190,000.00	190,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 088	Supply and Delivery of 1 unit metal filing cabinet, vertical, 6 drawer and 5 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/28/2022			01/04/2023								GENERAL FUND	213,300.00	213,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 091	Supply and Delivery of 2 kit Glucose 2x250ml and 17 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	442,370.00	442,370.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 092	Supply and Delivery of 50 tray Edta 2ml tubes, purple top 100's and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	261,750.00	261,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-GF 093	Supply and Delivery of 2 box Pregnancy Test and 18 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	725,850.00	725,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-HOH 011	Supply and Delivery of 2 pc cooking fuel 11 kg	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/13/2022			12/16/2022								GENERAL FUND	2,152.00	2,152.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-INFRA 002	Construction of Milk Banking at J.R Borja General Hospital	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	1,128,313.75	0.00	1,128,313.75	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/09/2022	12/30/2022	12/30/2022				First Failure of Bidding Opening of Bids: 07 December 2022	
JRBGH22-LUMBIA 001	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	65,810.00	65,810.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
JRBGH22-LUMBIA 003	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/04/2022			08/11/2022								GENERAL FUND	873,280.00	873,280.00	0.00	872,094.14	872,094.14	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Medasia, Inc	
JRBGH22-LUMBIA 005	Supply and Delivery of 1 pc uterine sound and 28 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	273,719.00	273,719.00	0.00	273,312.00	273,312.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to CentralMed Phils. Co	
JRBGH22-LUMBIA 006	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		09/21/2022			09/28/2022			12/28/2022	01/04/2023	01/04/2023			GENERAL FUND	99,911.00	99,911.00	0.00	71,715.00	71,715.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO MEDASIA, INC	
JRBGH22-LUMBIA 009	Supply and Delivery of one (1) lot Cooking Fuel	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/15/2022			08/22/2022								GENERAL FUND	26,000.00	26,000.00	0.00	24,000.00	24,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Angel & Sam Construction & General Merchandise	
JRBGH22-TF 001 LUMBIA	Supply and Delivery of one (1) lot other supplies kitchen utensils	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/05/2022		08/10/2022	08/10/2022								TRUST FUND	243,025.00	243,025.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-TF 004	Supply and Delivery of one (1) lot Medical, Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/03/2022			02/10/2022			03/24/2022	04/19/2022	04/19/2022			TRUST FUND	854,460.00	854,460.00	0.00	804,440.00	804,440.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO LIFE CORPS MEDCARE	
JRBGH22-TF 006	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/21/2022			02/28/2022			03/24/2022	04/20/2022	04/20/2022			TRUST FUND	368,700.00	368,700.00	0.00	284,154.65	284,154.65	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO CMM PAPERLITE OFFICE SUPPLIES	
JRBGH22-TF 011	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		02/21/2022			02/28/2022			05/02/2022	05/04/2022	05/04/2022			TRUST FUND	700,000.00	700,000.00	0.00	695,000.00	695,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BEROVAN MARKETING	
JRBGH22-TF 031	Supply and Delivery of Thirty Three (33) unit 2.5hp Wall Mounted Aircondition, Inverter Type and 4 others	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	08/04/2022	08/11/2022	08/18/2022	09/01/2022	09/01/2022	10/07/2022	10/07/2022	10/18/2022	12/02/2022	12/02/2022			TRUST FUND	2,800,000.00	0.00	2,800,000.00	2,768,600.00	0.00	2,768,600.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/18/2022	08/26/2022	08/26/2022	09/30/2022	09/30/2022		Additional Procurement Project,	
JRBGH22-TF 033	Supply and Delivery of One (1) pc. Switch 8-port, unmanaged and others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		04/21/2022			04/28/2022								TRUST FUND	18,400.00	18,400.00	0.00	18,105.00	18,105.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-TF 035	Supply and Delivery of One (1) unit Bilirubinometer, Transcutaneous	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022			12/19/2022	12/21/2022	12/21/2022			TRUST FUND	178,000.00	0.00	178,000.00	168,900.00	0.00	168,900.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, JOSMEF ENTERPRISES	

JRBGH22-TF 037	Supply and Delivery of Nine Hundred Twelve (912) pc. Enoxaparin 4000iu Pre-filled Syringes and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	05/17/2022			05/20/2022									TRUST FUND	999,600.00	999,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 05 LUMBIA	Supply and Delivery of one (1) lot Medical and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	07/25/2022			08/01/2022									TRUST FUND	135,450.00	135,450.00	0.00	101,875.00	101,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 051	Supply and Delivery of one (1) welding machine and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	09/01/2022			09/08/2022									TRUST FUND	81,075.00	0.00	81,075.00	63,540.00	0.00	63,540.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Diamond Star Industrial Trading
JRBGH22-TF 057	Supply and Delivery of one (1) Repairs and Maintenance - Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	07/28/2022			08/04/2022									TRUST FUND	117,195.00	117,195.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 06 LUMBIA	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/24/2022			09/09/2022									TRUST FUND	59,000.00	59,000.00	0.00	58,500.00	58,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 068	Supply and Delivery of one (1) lot Repairs and Maintenance - transportation Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	09/06/2022		09/13/2022	09/13/2022									TRUST FUND	198,000.00	198,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 069	Supply and Delivery of Forty (40) pc. Directional Signages, Header Type and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/19/2022			08/26/2022									TRUST FUND	389,800.00	389,800.00	0.00	389,295.00	389,295.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Marcenmax Enterprises
JRBGH22-TF 070	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/16/2022			08/23/2022									TRUST FUND	16,670.00	16,670.00	0.00	16,400.00	16,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Diamond Star Industrial Trading
JRBGH22-TF 073	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital Equipment	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	09/06/2022		09/13/2022	09/13/2022									TRUST FUND	18,350.00	18,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 074	Supply and Delivery o one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/19/2022			08/26/2022									TRUST FUND	517,500.00	517,500.00	0.00	421,650.00	421,650.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Minsupala Medical Supply & Gen. Mds
JRBGH22-TF 077	Supply and Delivery of one (1) lot Repairs and Maintenance Hospital and Health Centers	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/02/2022			08/09/2022									TRUST FUND	364,500.00	364,500.00	0.00	330,000.00	330,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 086	Supply and Delivery of 1000 tank medical oxygen standard type refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/05/2022			08/12/2022									TRUST FUND	590,000.00	590,000.00	0.00	585,000.00	585,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 088	Supply and Delivery of One (1) unit Desktop Computer with Complete Accessories	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/03/2022		08/08/2022	08/08/2022									TRUST FUND	45,000.00	0.00	45,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 089	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses - Ortho Products	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding	12/15/2022		12/22/2022	12/22/2022									TRUST FUND	1,302,500.00	1,302,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Supply and Delivery of 3 Sets Prosthesis and Other Items; PR No. 22-2121 dated July 4, 2022; SN 231- 2022; Advertised 10/14/2022 Opening 11/03/2022 (First Failure of Bidding Supply and Delivery of 3 Sets Prosthesis and Other Items; PR No. 22-2121 dated July 4, 2022; SN 231-a - 2022; Advertised 11/10/2022 Opening 12/01/2022 (2nd Failure of Bidding)
JRBGH22-TF 09 LUMBIA	Supply and Delivery of 6 unit cork board 90x90 and 13 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/09/2022			12/14/2022									TRUST FUND	14,982.50	14,982.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
JRBGH22-TF 090	Supply and Delivery of One (1) pc. Weighing Scale, Heavy Duty Capacity 150 kgs.	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/18/2022			08/25/2022									TRUST FUND	17,000.00	0.00	17,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 091	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	12/15/2022	12/22/2022	01/05/2023	01/05/2023									TRUST FUND	26,825.00	26,825.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
JRBGH22-TF 093	Supply and Delivery of one (1) lot Office Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/15/2022		08/22/2022	08/22/2022									TRUST FUND	10,300.00	10,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 095	Supply and Delivery of one (1) lot Office Supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2022	01/05/2022									TRUST FUND	102,470.00	102,470.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
JRBGH22-TF 098	Supply and Delivery of one (1) lot Medical Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)	08/26/2022			09/07/2022									TRUST FUND	483,500.00	483,500.00	0.00	426,430.00	426,430.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

JRBGH22-TF 099	Supply and Delivery of One (1) set Laryngoscope, Adult	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022									TRUST FUND	70,000.00	0.00	70,000.00	50,000.00	0.00	50,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Josef Enterprises
JRBGH22-TF 102	Supply and Delivery of Six Hundred Fifty (650) bot. Lactulose 3.33g/5ml. Syrup, 120ml. and 59 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/13/2022			10/20/2022									TRUST FUND	513,943.50	513,943.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 109	Supply and Delivery of Four (4) pc. Office Chair and 6 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022									TRUST FUND	109,593.00	109,593.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 11 LUMBIA	Procurement of 100 tank Medical Oxygen Standard Type refill	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									TRUST FUND	59,000.00	59,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 110	Supply and Delivery of one (1) lot Medical Oxygen Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		10/28/2022			11/04/2022									TRUST FUND	944,000.00	944,000.00	0.00	936,000.00	936,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Linde Phils (South), Inc
JRBGH22-TF 112	Supply and Delivery of one (1) lot Office Supply for different Hospital Department	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022									TRUST FUND	425,000.00	425,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 115	Supply and Delivery of Ten (10) pc. Stainless Gang Chair, 4 seaters	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022									TRUST FUND	140,000.00	140,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 123	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health center	JR BORJA GENERAL HOSPITAL	NO	Competitive or Public Bidding		12/01/2022	12/07/2022	12/22/2022	12/22/2022									TRUST FUND	1,610,560.00	1,610,560.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/01/2022	12/16/2022	12/16/2022				Additional Procurement Project,
JRBGH22-TF 125	Supply and Delivery of one (1) lot Repairs and Maintenance- Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/05/2022			12/12/2022									TRUST FUND	366,985.00	366,985.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 130	Supply and Delivery of one (1) lot Repairs and Maintenance - Hospital and Health Center	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022									TRUST FUND	49,600.00	49,600.00	0.00	49,000.00	49,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Claveland Trading
JRBGH22-TF 133	Supply and Delivery of Two Thousand (2000) vial Omeprazole 40mg. and 20 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/07/2022			11/14/2022									TRUST FUND	409,180.00	409,180.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 134	Supply and Delivery of One (1) unit Multifunction Photo Printer	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/16/2022			11/23/2022									TRUST FUND	22,000.00	0.00	22,000.00	21,000.00	0.00	21,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to ACS Tech and General Merchandise
JRBGH22-TF 138	Supply and Delivery of one (1) lot Office Supply for different Hospital department	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									TRUST FUND	58,781.26	58,781.26	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
JRBGH22-TF 139	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022									TRUST FUND	912,636.00	912,636.00	0.00	911,378.00	911,378.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Life Corps Medicare
JRBGH22-TF 147	Supply and Delivery of one (1) lot Other Maintenance and Operating Expenses	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022									TRUST FUND	13,000.00	13,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 152	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/12/2022									TRUST FUND	211,000.00	211,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 153	Supply and Delivery of one (1) lot Medical Dental and Laboratory Supply	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/01/2022			12/08/2022									TRUST FUND	441,780.00	441,780.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 165	Supply and Delivery of 500 pads Birth Certificate	JR BORJA GENERAL HOSPITAL	NO	Agency-to-Agency (Sec. 53.5)		01/13/2023			01/18/2023									TRUST FUND	152,500.00	152,500.00	0.00	152,500.00	152,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 167	Procurement of one (1) lot Electrolytes Cartridge 600T and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023									TRUST FUND	547,653.00	547,653.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 169	Procurement of 1 box T3, 60's and 8 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/16/2023									TRUST FUND	352,850.00	352,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 170	Procurement of 20 kit HBA1C and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									TRUST FUND	526,785.00	526,785.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 171	Procurement of 2 kit Protime tricot PT and 7 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									TRUST FUND	250,100.00	250,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
JRBGH22-TF 174	Procurement of 1000 heplock and 19 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									TRUST FUND	537,500.00	537,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

JRBGH22-TF 175	Procurement of 80 gal Distilled water 6.6L and 1 other	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								TRUST FUND	84,600.00	84,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH22-TF 176	Supply and Delivery of 33 sack Detergent Powder	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								TRUST FUND	82,500.00	82,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-TF 178	Procurement of 4 sheet marine plywood 3/4" and 3 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/13/2022			12/16/2022								TRUST FUND	7,214.00	7,214.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-TF 179	Procurement of 290 pc floor tiles and 4 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/13/2022			12/16/2022								TRUST FUND	28,705.00	28,705.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
JRBGH22-TF 184	Procurement of 20 box Syringe 1cc disposable 100's (needle attached) and 2 others	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/16/2022								TRUST FUND	50,000.00	50,000.00	0.00	49,920.00	49,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
JRBGH22-TF 185	Procurement of 3 tanks Medical Grade - CO2	JR BORJA GENERAL HOSPITAL	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								TRUST FUND	14,580.00	14,580.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
KAG-ESC22 004	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Shopping (Sec. 52)		11/17/2022			11/24/2022								GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
KAG-ESC22 005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	13,500.00	13,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
KAG-ESC22 006	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Shopping (Sec. 52)		11/17/2022			11/24/2022								GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to INKE-GSE Corporation	
KAG-ESC22 008	SUPPLY AND DELIVERY OF 3 PCS. TONER 2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Shopping (Sec. 52)	12/16/2022				12/20/2022								GENERAL FUND	7,500.00	7,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval	
KAG-ESC22 009	SUPPLY AND DELIVERY OF 50 PCS MONOBLOC CHAIR WITH BACKREST AND OTHER ITEMS	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023								GENERAL FUND	245,000.00	0.00	245,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-ESC22 010	PROCUREMENT OF ONE (1) LOT COMMON OFFICE EQUIPMENT	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023								GENERAL FUND	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
KAG-ESC22 012	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT -cont. allotment. 2021-	OFFICE OF THE SP KAGAWAD (EDGAR S. CABANLAS)	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	120,000.00	0.00	120,000.00	44,993.00	0.00	44,993.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Metro Coolaire Trading Corporation	
KAG-JLB22	PROCUREMENT OF FRESH FLOWERS	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)		03/18/2022			03/22/2022								GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
KAG-JLB22 001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	11,350.00	11,350.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,	
KAG-JLB22 003	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Small Value Procurement (Sec. 53.9)		04/25/2022			05/02/2022								GENERAL FUND	7,650.00	7,650.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
KAG-JLB22 005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	13,350.00	13,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
KAG-JLB22 007	SUPPLY AND DELIVERY OF 3 PCS. TONER TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Shopping (Sec. 52)		12/09/2022			12/14/2022								GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,	
KAG-JLB22 008	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	11,350.00	11,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
KAG-JLB22 011	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JOYLEEN MERCEDES L. BALABA)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	13,350.00	13,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	
KAG-RGA22 001	Procurement of Toner 2380	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022			03/24/2022	04/13/2022	04/13/2022			GENERAL FUND	7,500.00	7,500.00	0.00	7,350.00	7,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO INKE-GSE CORPORATION	
KAG-RGA22 012	Supply and delivery of 20 Ream; Paper Multi-Purpose (COPY), A4, 70GSM and 18 other items	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,	

KAG-RGA22 017	SUPPLY AND DELIVERY OF 100 CANS (1.5KG.) ASSORTED BISCUITS AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (ROGER ABADAY)	NO	Small Value Procurement (Sec. 53.9)	10/05/2022		10/12/2022	10/12/2022										GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-001	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	27,329.00	27,329.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
LEGAL22-001A	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	24,423.00	24,423.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
LEGAL22-001E	Supply and delivery of Office Supplies for the different division	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	32,000.00	32,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
LEGAL22-001G	Supply and delivery of Office supplies	CITY LEGAL OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project, Procurement Schedule was adjusted,
LEGAL22-002B	Supply and delivery of Mineral Water	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022									GENERAL FUND	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-004A	Supply and delivery of Sports Uniform for City Hall Inter-Department Sports Festival	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023									GENERAL FUND	10,500.00	10,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-005A	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	21,000.00	21,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
LEGAL22-005B	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				GENERAL FUND	20,125.00	20,125.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
LEGAL22-005C	Supply and delivery of Gasoline	CITY LEGAL OFFICE	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	20,148.00	20,148.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
LEGAL22-009	Supply and delivery Delivery of materials for the Repair and Maintenance of Office Building	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023									GENERAL FUND	10,000.00	10,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LEGAL22-011 E	Supply and delivery of Office Equipment	CITY LEGAL OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023									GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Procurement Schedule was adjusted,
LIBRY22-01.003	Supply and delivery of office supplies to different section of City Public Library	CITY PUBLIC LIBRARY	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
LIBRY22-02.001	Procurement of Books and Instructional Materials	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023									GENERAL FUND	149,810.00	149,810.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LIBRY22-03.002	Repairs and Maintenance of Transportation Equipment	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		11/16/2022			11/23/2022									GENERAL FUND	30,000.00	30,000.00	0.00	16,340.00	16,340.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
LIBRY22-05.003	Procurement of Newspapers and Magazines	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		11/04/2022			11/11/2022			12/14/2022	12/20/2022	12/20/2022				GENERAL FUND	31,000.00	31,000.00	0.00	30,697.20	30,697.20	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, DAGCUTA NEWSTAND
LIBRY22-07.001	Procurement of 2 unit Laptop	CITY PUBLIC LIBRARY	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/20/2023									GENERAL FUND	75,000.00	0.00	75,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
MTCC22-001	Supply and Delivery on One (1) lot of office supplies for the different branches.	MUNICIPAL TRIAL COURT IN CITIES	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
MTCC22-CO001	Supply and Delivery of (1) lot of MTCC - 4 Units Air-conditioner Split Type Inverter	MUNICIPAL TRIAL COURT IN CITIES	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022									GENERAL FUND	175,000.00	175,000.00	0.00	174,000.00	174,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-001	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022				GENERAL FUND	136,959.00	136,959.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
OBO22-005	Supply & Delivery of 1 unit Van Type Vehicle	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding		07/21/2022	07/28/2022	08/12/2022	08/12/2022	09/02/2022	09/02/2022	09/09/2022	09/22/2022	09/22/2022				GENERAL FUND	1,400,000.00	0.00	1,400,000.00	1,206,500.00	0.00	1,206,500.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/22/2022	08/05/2022	08/05/2022	08/26/2022	08/26/2022		Additional Procurement Project,
OBO22-015	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	55,850.00	55,850.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
OBO22-027	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	49,956.00	49,956.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,

OBO22-TF 002	1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022				TRUST FUND	90,470.00	90,470.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
OBO22-TF 013	Supply & Delivery of 1 pc. Pipe & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022									TRUST FUND	4,518.00	4,518.00	0.00	4,517.15	4,517.15	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 021	Supply and Delivery of 1000 Items Gasoline & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022				TRUST FUND	168,954.00	168,954.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022			Additional Procurement Project,
OBO22-TF 024	Supply & Delivery of 28 pcs. Field Inspection Jacket	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			08/02/2022									TRUST FUND	50,400.00	50,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 025	Supply & Delivery of 1 unit Measuring Wheel & 4 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		08/26/2022			09/02/2022									TRUST FUND	32,630.00	32,630.00	0.00	32,601.00	32,601.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 028	Supply & Delivery of 8 pcs. Hand Hat & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/02/2022			09/09/2022									TRUST FUND	41,900.00	41,900.00	0.00	41,680.00	41,680.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading
OBO22-TF 036	Supply & Delivery of 1 set Circuit Breaker & 12 other items for use in the Office of the City Building Official.	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022									TRUST FUND	25,273.00	25,273.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 037	Supply & Delivery of 125 pax Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		10/05/2022			10/12/2022			12/04/2022	12/20/2022	12/20/2022				TRUST FUND	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, DE LUXE HOTEL
OBO22-TF 039	Supply & Delivery of 30 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		10/06/2022		10/13/2022	10/13/2022			12/27/2022	12/07/2022	12/27/2022				TRUST FUND	141,900.00	141,900.00	0.00	141,735.00	141,735.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, SEVEN MELLD GEN. MDSE
OBO22-TF 040	1 lot Lease of Venue w/ Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)		09/23/2022			09/29/2022			10/07/2022		10/10/2022				TRUST FUND	88,000.00	88,000.00	0.00	88,000.00	88,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 041	Supply & Delivery of 12 crtg. Optimum Toner & 2 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		10/20/2022			10/27/2022									TRUST FUND	68,580.00	68,580.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 042	Supply & Delivery of 1 lot Office Supplies	OFFICE OF THE BUILDING OFFICIAL	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023									TRUST FUND	182,563.00	182,563.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
OBO22-TF 045	1 lot Lease of Venue with Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/14/2022			11/17/2022									TRUST FUND	152,000.00	152,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 046	Supply & Delivery of 40 rolls Christmas Garland & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022									TRUST FUND	27,180.00	27,180.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 047	1 lot Lease of Venue with Meals & Snacks	OFFICE OF THE BUILDING OFFICIAL	NO	Lease of Real Property and Venue (Sec. 53.10)		11/16/2022			11/22/2022									TRUST FUND	80,990.00	80,990.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 050	Supply & Delivery of 30 crtg. Printer Ink & 5 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Shopping (Sec. 52)		01/09/2023			01/16/2023									TRUST FUND	136,000.00	136,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 051	Supply & Delivery of 500 pcs. Filing Box	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/12/2022									TRUST FUND	38,000.00	38,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 054	Supply & Delivery of 1 Tank Refrigerant & 13 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		12/22/2022			12/27/2022									TRUST FUND	19,277.00	19,277.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 055	Supply & Delivery of 3 crtg. DesignJet Ink 728 fro HP T830 MFP & 3 other items	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/12/2022									TRUST FUND	66,000.00	66,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 056	Procurement of 1 unit Solid-State Drive	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/19/2022									TRUST FUND	1,995.00	1,995.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OBO22-TF 057	Supply & Delivery of 15 boxes Face Mask & 1 other item	OFFICE OF THE BUILDING OFFICIAL	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022									TRUST FUND	43,500.00	43,500.00	0.00	42,950.00	42,950.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-002	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	62,000.00	62,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
OCA22-005	Procurement of 1 unit Laptop	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022									GENERAL FUND	70,000.00	0.00	70,000.00	69,950.00	0.00	69,950.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

OCA22-006	Procurement of 2 units Metal Mobile Pedestal Drawer	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-018	Supply & Delivery of 300 containers Mineral Water 19 liters/container	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/11/2022			11/18/2022			12/14/2022	12/28/2022	12/28/2022			GENERAL FUND	12,000.00	12,000.00	0.00	11,700.00	11,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, CHRIS SAM SURE WATER STATION
OCA22-020	Supply & Delivery of 1 lot Common Office Supplies	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	32,965.00	32,965.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
OCA22-022	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/22/2022			11/29/2022								GENERAL FUND	60,000.00	60,000.00	0.00	59,604.00	59,604.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bina Trading
OCA22-025	Supply and Delivery of 393 Liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
OCA22-028	Procurement of 1 lot Office Supplies and Equipment	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022								GENERAL FUND	26,000.00	26,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-032	Procurement of 1200 pax Meals and Snacks for 3 months	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/05/2022								GENERAL FUND	240,000.00	240,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-BAC 005	Procurement of 1910 Liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	170,000.00	170,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
OCA22-BAC 009	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	121,000.00	121,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-BAC 010	Procurement of 1 lot Spare parts for the Repair and Maintenance of Motor Vehicle	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/16/2023								GENERAL FUND	207,000.00	207,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-BAC 017	Procurement of 3,328 liters Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	243,010.00	243,010.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
OCA22-CDC 001	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	47,035.00	47,035.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
OCA22-CDC 004	PROCUREMENT OF 20 SET PRINTER INKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022								GENERAL FUND	31,600.00	31,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-CDC 006	PROCUREMENT OF MEALS AND SNACKS FOR CADAC MEETINGS ASSESSMENT ACTIVITIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		11/04/2022			11/11/2022								GENERAL FUND	102,000.00	102,000.00	0.00	102,000.00	102,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-CDC 016	PROCUREMENT OF 2 UNIT DESKTOP COMPUTER	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	80,000.00	0.00	80,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-CDC 026	Supply and Delivery of Drug Testing kits and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	12/22/2022	12/29/2022	01/05/2023	01/19/2023	01/19/2023								GENERAL FUND	2,656,200.00	2,656,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/30/2022	01/13/2023	01/13/2023				Additional Procurement Project,
OCA22-CDC 027	Procurement of 310 Pax Meal Snacks for Drug Abuse Prevention and Control Month Celebration	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/13/2022								GENERAL FUND	62,000.00	62,000.00	0.00	62,000.00	62,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to MZ Catering Services
OCA22-CDC 030	SUPPLY AND DELIVERY OF NON- COMMON OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	54,000.00	54,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-HB01	PROCUREMENT OF OFFICE EQUIPMENT	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022								GENERAL FUND	20,000.00	20,000.00	0.00	19,370.00	19,370.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to R and K General Merchandise
OCA22-HB02	PROCUREMENT OF OFFICE SUPPLIES	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022								GENERAL FUND	15,000.00	15,000.00	0.00	12,105.00	12,105.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded R and K General Merchandise
OCA22-HB03	PROCUREMENT OF SNACKS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-HS02	PROCUREMENT OF OFFICE TABLES AND CHAIRS	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		09/22/2022			09/29/2022								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-HS06	Lease of Venue with Meals and Snacks including Free use of Sound System, facilities and room accommodation for 2 days	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		12/22/2022			12/28/2022								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

OCA22-HS07	Procurement of 1 unit 3HP Split Type Aircon	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-LIGA 009	Supply and Delivery of 1 lot Common Office Supply	OFFICE FOR COMMUNITY AFFAIRS	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
OCA22-LIGA 011	Procurement of 178 Pos. Polo Shirt with print for the Punong Barangay and Liga Staff Uniform	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/26/2022			11/02/2022								GENERAL FUND	80,000.00	80,000.00	0.00	79,744.00	79,744.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Montirade T-shirt Campus
OCA22-LIGA 012	Procurement of 191 liter Diesel Fuel	OFFICE FOR COMMUNITY AFFAIRS	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	14,000.00	14,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
OCA22-LIGA 015	Procurement of 1 lot Food Supplies and Materials	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	46,000.00	46,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-LIGA 020	Procurement of 1 Unit 3 in 1 Printer long colored copier, scanner	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	29,000.00	29,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
OCA22-TANOD 011	Supply and Delivery of 100 pax Snack for Ronda Tanod Command Conference	OFFICE FOR COMMUNITY AFFAIRS	NO	Small Value Procurement (Sec. 53.9)		10/14/2022			10/21/2022								GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PAROL22-005	Procurement of Meals and 2 Snacks	CITY PAROLE AND PROBATION OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	64,000.00	64,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PAROL22-007	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CITY PAROLE AND PROBATION OFFICE.	CITY PAROLE AND PROBATION OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	42,000.00	42,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
PESO22-01	Procurement of various office supplies under Office supplies Expenses	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
PESO22-02	Procurement of various office supplies under office supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
PESO22-03	Procurement of various Office supplies under Office Supplies	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
PESO22-10	Procurement of Supplies, Labor & Materials for Repair & Maintenance of Office Equipment & Furniture & Fixtures	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Shopping (Sec. 52)		11/08/2022			11/15/2022								GENERAL FUND	8,750.00	8,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was charge to Shopping per HOPE approval
PESO22-13	Procurement of 1 meal and snacks on December 12, 2022	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/16/2022			12/20/2022								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-16	Procurement of Meals and Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022								GENERAL FUND	62,000.00	62,000.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Darba Corporation
PESO22-19	Procurement of 50 box Plastic Fastener, et. al.	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
PESO22-24	Procurement of 1 Meal & Snack	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/21/2022		04/26/2022	04/26/2022			04/27/2022	04/28/2022	04/28/2022			GENERAL FUND	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO THE VIP HOTEL
PESO22-35	Procurement of 200 pcs. Certificate Holder, et. al.	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/21/2022			11/28/2022								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-38	Lease of Venue with 1 Meal and 2 Snacks	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/13/2022			12/15/2022								GENERAL FUND	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-40	Procurement of 100 pcs Plaques	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/12/2023								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PESO22-41	Procurement of Plaques, Medals and Tokens	PUBLIC EMPLOYMENT SERVICES OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/26/2022			12/29/2022								GENERAL FUND	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
PLEB22-001	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	20,000.00	20,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
PLEB22-003	Supply and Delivery of One (1) Lot Various Office Supplies	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,

PLEB22-005	Supply and Delivery of Six (6) Carts of Epson Ink Tonner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/02/2022								GENERAL FUND	2,100.00	2,100.00	0.00	1,920.00	1,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to INK4U Corporation
PLEB22-006	Supply and Delivery of Four (4) Carts HP CE285A Ink Toner for existing Computer Printer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/02/2022								GENERAL FUND	10,296.00	10,296.00	0.00	5,400.00	5,400.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Ink4U Corporation
PLEB22-019	Supply and Delivery of Ten (10) sets PLEB Board Members Uniform pants and blazer	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
PLEB22-020	Procurement of 20 pcs. Polo Shirt with Logo for the use of PLEB Board Members and Staff	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		10/14/2022			10/21/2022								GENERAL FUND	13,600.00	13,600.00	0.00	13,500.00	13,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
PLEB22-021	Procurement of 6 pieces Table Nameplates for the use of PLEB Board Members	PEOPLE'S LAW ENFORCEMENT BOARD	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	6,600.00	6,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
PROSEC22-05	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES FOR OCP-CDO	CITY PROSECUTOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
RTA22-016	Procurement of parts for the repair and maintenance of RTA motor vehicle NJU-9675.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	13,621.50	13,621.50	0.00	13,520.00	13,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-017	Procurement of parts for the RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/28/2022			08/04/2022								GENERAL FUND	13,350.00	13,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-018	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/19/2022			05/24/2022								GENERAL FUND	47,150.00	47,150.00	0.00	47,020.00	47,020.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-021	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/24/2022								GENERAL FUND	6,950.00	6,950.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-026	Procurement of 6 units Biometric Machine.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/21/2022		07/28/2022									GENERAL FUND	68,994.00	68,994.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-028	Procurement of parts for towing truck 100810.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		07/29/2022			08/05/2022								GENERAL FUND	18,000.00	18,000.00	0.00	17,990.00	17,990.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-029	Procurement of parts for Risograph Machine.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/02/2022			08/09/2022								GENERAL FUND	6,152.20	6,152.20	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-030	Procurement of parts for the repair and maintenance of MAB-4087.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/02/2022			08/09/2022								GENERAL FUND	10,640.00	10,640.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-031	Procurement of parts for Yamaha SZ 1001-486950.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/04/2022			08/11/2022								GENERAL FUND	2,000.00	2,000.00	0.00	1,970.00	1,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-032	Procurement of tires for YAMAHA SZ 1001-486971	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/10/2022								GENERAL FUND	7,200.00	7,200.00	0.00	7,180.00	7,180.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-033	Procurement of parts for YAMAHA SZ 1001-486966.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								GENERAL FUND	2,500.00	2,500.00	0.00	2,690.00	2,690.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-043	Procurement of fuel for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	872,900.00	872,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022			Additional Procurement Project,
RTA22-045	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/08/2022								GENERAL FUND	3,600.00	3,600.00	0.00	3,570.00	3,570.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
RTA22-048	Procurement of parts for repair and maintenance of RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		08/15/2022			08/22/2022								GENERAL FUND	3,200.00	3,200.00	0.00	3,190.00	3,190.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Maranding Auto Parts
RTA22-051	Procurement of office supplies for various RTA Offices.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	49,365.00	49,365.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
RTA22-060	Procurement of parts for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		09/19/2022			09/26/2022								GENERAL FUND	12,600.00	12,600.00	0.00	12,520.00	12,520.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

RTA22-062	Procurement of Office Supplies for various offices of RTA.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	47,503.10	47,503.10	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
RTA22-070	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022								GENERAL FUND	15,380.00	15,380.00	0.00	15,290.00	15,290.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-076	Procurement of plumbing materials for the RTA Traffic Engineering Division office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		10/03/2022			10/10/2022								GENERAL FUND	2,158.00	2,158.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-077	Procurement of construction supply for the RTA Overseer Office.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		10/05/2022			10/12/2022								GENERAL FUND	11,786.00	11,786.00	0.00	11,704.00	11,704.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA22-080	Procurement of fuel for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	840,000.00	840,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
RTA22-081	Procurement of parts for RTA motor vehicle DAC-8344.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022								GENERAL FUND	48,400.00	48,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-084	Procurement of Office supplies for Enforcement Division.	ROADS AND TRAFFIC ADMINISTRATION	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	16,250.00	16,250.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				
RTA22-085	Procurement of additional electrical materials for RTA Impounding Area at Pamalihin, Pagasipat	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022								GENERAL FUND	2,520.00	2,520.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA22-087	Procurement of parts for Suzuki Multicab Temp 090106	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	1,800.00	1,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA22-088	Procurement of parts for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022								GENERAL FUND	13,270.00	13,270.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-090	Procurement of parts for Yamaha SZ 1001-486959.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		10/19/2022			10/26/2022			12/09/2022	12/19/2022	12/19/2022			GENERAL FUND	15,880.00	15,880.00	0.00	0.16	0.16	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							MARANDING AUTO PARTS
RTA22-092	Procurement of parts for RTA motor vehicles.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/25/2022			12/02/2022								GENERAL FUND	10,081.00	10,081.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-094	Procurement of tire for Isuzu DMAX SKF 820.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		11/25/2022			12/02/2022								GENERAL FUND	9,500.00	9,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-095	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022								GENERAL FUND	12,930.00	12,930.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-096	Procurement of sports supplies for the preparation of the sports test.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		12/01/2022			12/08/2022								GENERAL FUND	1,650.00	1,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA22-101	Procurement of parts for RTA motor vehicle.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	5,560.00	5,560.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-103	Procurement of 2 units Industrial fan.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	26,000.00	26,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-104	Procurement of 124 pax meals and snacks for 2 days.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/16/2023								GENERAL FUND	124,000.00	124,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA22-105	Procurement of LPG refill.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023								GENERAL FUND	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-106	Procurement of Thermo paint for road pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/16/2023								GENERAL FUND	659,980.00	659,980.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-107	Procurement of materials for pavement markings.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/16/2023								GENERAL FUND	724,934.50	724,934.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTA22-108	Procurement of LPG refill.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/23/2023								GENERAL FUND	21,500.00	21,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-109	Procurement of materials for road pavement markings and traffic signs.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	300,942.00	300,942.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

RTA22-112	Procurement of materials for Traffic Signages.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/09/2023			01/18/2023								GENERAL FUND	698,540.00	698,540.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
RTA22-113	Procurement of parts for RTA Isuzu ET MAA-150407 and JMC Truck 1001-516982.	ROADS AND TRAFFIC ADMINISTRATION	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/23/2023								GENERAL FUND	34,060.00	34,060.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
RTC22-002	SUPPLY & DELIVERY OF ONE (1) LOT OFFICE SUPPLIES FOR ALL BRANCHES OF THE RTC	REGIONAL TRIAL COURT	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/30/2022								GENERAL FUND	100,000.00	100,000.00	0.00	99,880.00	99,880.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EC 01	Supply & delivery of 150 pax meals for KURAMBASA, Kurambos sa Pagbasa. A capacity building program for Parents	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		05/16/2022		05/19/2022	05/19/2022								SPECIAL EDUCATION FUND	45,000.00	45,000.00	0.00	44,700.00	44,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EC 02	Supply & delivery of office supplies for seminar/workshop	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								SPECIAL EDUCATION FUND	12,000.00	12,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
SCH22-EO 01	Supply & delivery of Meals for LSB Meeting	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		05/06/2022			05/13/2022								SPECIAL EDUCATION FUND	13,500.00	13,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 02	Supply & delivery of meals for LSB meeting.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								SPECIAL EDUCATION FUND	17,550.00	17,550.00	0.00	17,010.00	17,010.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 13	Supply & delivery of meals for LSB Meeting.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/17/2023								SPECIAL EDUCATION FUND	32,000.00	32,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 14	Supply & delivery of tokens for LSB meeting & year-end evaluation.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023								SPECIAL EDUCATION FUND	49,000.00	49,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 16	Supply & delivery of drum & developer of existing unit, Inao Develop. 165a.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		06/06/2022			06/09/2022								SPECIAL EDUCATION FUND	11,600.00	11,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-EO 17	Supply & delivery of office supplies for LSB Secretariat.	DIVISION OF CITY SCHOOLS	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								SPECIAL EDUCATION FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
SCH22-EO 35	Supply & delivery of Hard Disk for Existing Unit, Desktop Computer & Laptop Computer IPS Touch, Lenovo Yoga.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								SPECIAL EDUCATION FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-SC 08	Supply & delivery of tarpaulin printing for Education Summit 2022.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/14/2022								SPECIAL EDUCATION FUND	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-SO 01	Supply & delivery of school building marker.	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		07/20/2022			07/27/2022								SPECIAL EDUCATION FUND	8,600.00	8,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-SO 03	Lease of Venue foe 350 pax with Meals (1 lunch & 2 snacks)	DIVISION OF CITY SCHOOLS	NO	Lease of Real Property and Venue (Sec. 53.10)		11/07/2022			11/09/2022								SPECIAL EDUCATION FUND	412,500.00	412,500.00	0.00	288,750.00	288,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SCH22-SR 02	Supply & delivery of supplies for Education Summit 2022.	DIVISION OF CITY SCHOOLS	NO	Shopping (Sec. 52)		11/11/2022			11/16/2022								SPECIAL EDUCATION FUND	14,000.00	14,000.00	0.00	8,522.00	8,522.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SCH22-SR 03	Meals and snacks for 30 pax Education Summit 2022	DIVISION OF CITY SCHOOLS	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								SPECIAL EDUCATION FUND	67,500.00	67,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SKP22-003	SUPPLY AND DELIVERY OF ONE (1) LOT OFFICE SUPPLIES	SANGGUNIANG KABATAAN	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	17,869.00	17,869.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
SKP22-004	SUPPLY AND DELIVERY OF ONE (1) LOT FOOD SUPPLIES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		09/30/2022			10/07/2022								GENERAL FUND	11,000.00	11,000.00	0.00	9,900.00	9,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Bima Trading
SKP22-005	ONE (1) LOT SUPPLY AND DELIVERY - LIGHT AND SOUND RENTAL SERVICES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		01/09/2023			01/18/2023								NON-OFFICE - ECONOMIC SERVICES SECTOR	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SKP22-006	ONE (1) LOT SUPPLY AND DELIVERY - UNIFORMS OF BARANGAY CHAIRMEN/CHAIRWOMEN	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								NON-OFFICE - ECONOMIC SERVICES SECTOR	290,000.00	290,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SKP22-007	ONE (1) LOT FOOD SUPPLIES	SANGGUNIANG KABATAAN	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/GC22-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	42,582.50	42,582.50	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,

SPKAG/GC22-021	PROCUREMENT OF 120 pax Lunch meals and Snacks for INFORMATION EDUCATION CAMPAIGN ON PUBLIC ORDER AND SAFETY	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	300,000.00	300,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/GC22-023	SUPPLY AND DELIVERY OF ONE (1) LOT NON-COMMOM OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (ROMEO CALIZO)	NO	Small Value Procurement (Sec. 53.9)		12/20/2022			12/23/2022								GENERAL FUND	43,000.00	43,000.00	0.00	42,800.00	42,800.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/GG22-001	Procurement of 1 lot Sports Materials and Equipments	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		10/04/2022			10/11/2022								GENERAL FUND 2021	262,500.00	262,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/GG22-002	SUPPLY AND DELIVERY OF COMMON USE OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
SPKAG/GG22-02	Procurement of Various Sports Materials and Equipments	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	87,500.00	87,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/GG22-04	PROCUREMENT OF OTHER OFFICE SUPPLIES BISCUITS, COFFEE ETC.	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	38,000.00	38,000.00	0.00	0.36	0.36	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/GG22-05	PROCUREMENT OF SPORTS MATERIALS	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		11/03/2022			11/10/2022								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/GG22-100	PROCUREMENT OF 1 LOT FOOD SUPPLIES	OFFICE OF THE SP KAGAWAD (GEORGE GOKING)	NO	Small Value Procurement (Sec. 53.9)		12/12/2022			12/15/2022								GENERAL FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/JP22-001	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	12,750.00	12,750.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	07/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
SPKAG/JP22-003	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	12,750.00	12,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/26/2022				Additional Procurement Project,
SPKAG/JP22-005	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	12,750.00	12,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
SPKAG/JP22-006	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Shopping (Sec. 52)		12/01/2022			12/08/2022								GENERAL FUND	6,750.00	6,750.00	0.00	6,750.00	6,750.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPKAG/JP22-007	SUPPLY AND DELIVERY OF ONE (1) LOT COMMON OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	12,750.00	12,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
SPKAG/JP22-012	SUPPLY AND DELIVERY OF 800 PAX Snacks (Spaghetti & Drinks) OF MORNING SESSION AND AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAY PASCUAL)	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/13/2022								GENERAL FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/MLG22-001	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022								GENERAL FUND	77,000.00	77,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, Awarded to PG Marketing
SPKAG/MLG22-003	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022								GENERAL FUND	105,000.00	105,000.00	0.00	92,820.00	92,820.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, ABC was adjusted, Awarded to PG Marketing
SPKAG/MLG22-005	PROCUREMENT OF OFFICE SUPPLIES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project, ABC was adjusted, Mode of procurement was changed, Procurement Schedule was adjusted, Item Description was modified/corrected,
SPKAG/MLG22-007	PROCUREMENT OF TRAINING EXPENSES	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		12/20/2022			12/23/2022								GENERAL FUND	30,000.00	30,000.00	0.00	28,350.00	28,350.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted,
SPKAG/MLG22-010	PROCUREMENT OF PARACETAMOL 500MG	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted, Procurement Schedule was adjusted, Item Description was modified/corrected,

SPKAG/MLG22-016	PROVISION OF MEALS AND SNACKS FOR IHAG Members training	OFFICE OF THE SP KAGAWAD (MARIA LOURDES GAANE)	NO	Small Value Procurement (Sec. 53.9)	01/16/2023			01/19/2023									GENERAL FUND	400,000.00	400,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ABC was adjusted. Procurement Schedule was adjusted. Item Description was modified/corrected.
SPKAG/SM22-01	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	15,188.00	15,188.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project.
SPKAG/SM22-014	SUPPLY AND DELIVERY OF Pack of 30 Sachets, 3-in-1 Coffee, 28g/pack, Original	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	12/09/2022			12/14/2022									GENERAL FUND	49,500.00	49,500.00	0.00	49,302.00	49,302.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAG/SM22-04	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022				GENERAL FUND	8,765.00	8,765.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project.
SPKAG/SM22-07	SUPPLY AND DELIVERY OF 1 LOT Alcohol, ISOPROPYL, 500ml, 68%-70%	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	14,750.00	14,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project.
SPKAG/SM22-08	SUPPLY AND DELIVERY OF TONER for TN2380/TN660	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	08/24/2022			08/31/2022									GENERAL FUND	6,000.00	6,000.00	0.00	5,700.00	5,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAG/SM23-02	SUPPLY AND DELIVERY OF 1 LOT Cartridge for Brother DCP-L2540DW Printer	OFFICE OF THE SP KAGAWAD (SUZETTE MAGTAJAS-DABA)	NO	Small Value Procurement (Sec. 53.9)	05/17/2022			05/20/2022									GENERAL FUND	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/AS22-004	procurement of 1 lot purified drinking water refill in round container	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	11/21/2022			11/28/2022									GENERAL FUND	4,000.00	4,000.00	0.00	3,900.00	3,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded to Chris Sam Sure Water Refilling Station
SPKAG/AS22-ad0001	procurement of 1 lot advertisement	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	10/17/2022			10/19/2022			10/27/2022	11/19/2022	11/21/2022				GENERAL FUND	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAG/AS22-burial001	Supply and Delivery of Snacks	OFFICE OF THE SP KAGAWAD (AGA SUAN)	NO	Small Value Procurement (Sec. 53.9)	10/13/2022			10/20/2022			12/14/2022	01/11/2023	01/11/2023				GENERAL FUND	3,100.00	3,100.00	0.00	3,044.00	3,044.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, KAJ HOUSEHOLD GOODS TRADING
SPKAG/JJ22-001	PROCUREMENT OF 5 RMS. PAPER MULTI-COPY A4, 60 GSM AND 41 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	11,900.00	11,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project.
SPKAG/JJ22-007	PROCUREMENT OF HOT AND COLD WATER DISPENSER	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	12/05/2022			12/12/2022									GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAG/JJ22-009	PROCUREMENT OF 3 PCS. TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Shopping (Sec. 52)	11/24/2022			12/01/2022									GENERAL FUND	7,650.00	7,650.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/JJ22-010	PROCUREMENT OF MINERAL WATER REFILL 19L/CONTAINER	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	11/17/2022			11/24/2022									GENERAL FUND	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/JJ22-011	PROCUREMENT OF 4 GALLONS OF ISOPROPYL ALCOHOL, 68%-72%, SCENTED AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023									GENERAL FUND	14,770.00	14,770.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project.
SPKAG/JJ22-012	PROCUREMENT OF ONE HUNDRED FIFTY (150) PACKS COFFEE, 30 SACHETS PER PACK, 3 IN 1, 28g/SACHET, ORIGINAL	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	12/02/2022			12/09/2022									GENERAL FUND	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/JJ22-013	Procurement of 55 can Biscuits (Assorted Biscuit 1.5kg in Tin Can)	OFFICE OF THE SP KAGAWAD (JAMES K. JUDITH II)	NO	Small Value Procurement (Sec. 53.9)	11/29/2022			12/06/2022									GENERAL FUND	33,000.00	33,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAG/JPA22-01003	Procurement of 20 Fresh Flowers Stand - Big	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	10/17/2022			10/24/2022			12/19/2022	12/20/2022	12/20/2022				GENERAL FUND	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ETM FLOWERSHOP
SPKAG/JPA22-011	TO PROCUREMENT OF SPORTS EQUIPMENT BASKETBALL AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	12/27/2022			01/03/2023									GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
SPKAG/JPA22-1010	SUPPLY AND DELIVERY OF TONERS TN2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Shopping (Sec. 52)	12/05/2022			12/12/2022									GENERAL FUND	15,300.00	15,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAG/JPA22-1011	SUPPLY AND DELIVERY OF 100 POWDERED CHOCOLATE DRINK IN TIES AND 2 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	12/06/2022			12/13/2022									GENERAL FUND	88,600.00	88,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.
SPKAG/JPA22-1012	PROCUREMENT OF MINERAL WATER REFILL 19L/CONTAINER	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Small Value Procurement (Sec. 53.9)	12/27/2022			01/03/2023									GENERAL FUND	3,000.00	3,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project.

SPKAGJPA22-1013	PROCUREMENT OF MINDANAO DATELINE NEWSPAPER ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	01/03/2023			01/05/2023								GENERAL FUND	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGJPA22-1014	PROCUREMENT OF MINDANAO DAILY NEWS ONLINE ADVERTISEMENT	OFFICE OF THE SP KAGAWAD (JOSE PEPE S. ABBU JR.)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	01/03/2023			01/05/2023								GENERAL FUND	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-003	PROCUREMENT OF 2 GALS. ALCOHOL AND 38 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	11,910.00	11,910.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
SPKAGME22-007	SUPPLY AND DELIVERY OF RADIO AIRTIME FOR THE MONTHS OF AUGUST AND SEPTEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	09/16/2022			09/21/2022				09/29/2022	11/24/2022	11/24/2022		GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-014	PROCUREMENT OF 3-in 1 and OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/21/2022			10/28/2022								GENERAL FUND	7,300.00	7,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-016	PROCUREMENT OF MONOBLOC CHAIRS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	10/21/2022			10/28/2022								GENERAL FUND	17,500.00	17,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-017	PROCUREMENT OF BLACK COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	11/17/2022			11/24/2022								GENERAL FUND	12,200.00	12,200.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-019	PROCUREMENT OF 3 PCS TONER TN-2380 (FREE USE OF MACHINE)	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Shopping (Sec. 52)	12/15/2022			12/19/2022								GENERAL FUND	7,650.00	7,650.00	0.00	7,500.00	7,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-021	PROCUREMENT OF ALCOHOL AND 15 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	11,910.00	11,910.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					
SPKAGME22-022	PROCUREMENT OF BLACK COFFEE AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	12/01/2022			12/08/2022								GENERAL FUND	17,000.00	17,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-023	TO PROCURE RADIO AIRTIME for the MONTHS of OCTOBER TO DECEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	11/10/2022			11/16/2022								GENERAL FUND	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-024	TO PROCURE RADIO AIRTIME for the MONTHS of OCTOBER TO DECEMBER 2022	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	11/10/2022			11/16/2022								GENERAL FUND	15,000.00	15,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-025	PROCUREMENT OF 25 PCS MONOBLOC CHAIRS AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	12/07/2022			12/12/2022								GENERAL FUND	29,500.00	29,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-026	PROCUREMENT OF 28 PCS BASKETBALL AND 5 OTHER ITEMS	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	12/09/2022			12/14/2022								GENERAL FUND	266,000.00	266,000.00	0.00	265,748.00	265,748.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGME22-028	PROCUREMENT OF 4 PIECES 2TB Barracuda Compute 3.5" SATA 6Gb/s Internal Hard Drive	OFFICE OF THE SP KAGAWAD (MALVERN A. ESPARCIA)	NO	Small Value Procurement (Sec. 53.9)	01/10/2023			01/17/2023								GENERAL FUND	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPKAGYL22-001	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022		GENERAL FUND	21,000.00	21,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022			Additional Procurement Project,
SPKAGYL22-003	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	13,350.00	13,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
SPKAGYL22-005	Supply and Delivery of One (1) Lot Common Office Supplies	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	9,985.00	9,985.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
SPKAGYL22-006	Supply and Delivery of 10 packs 3-1 sachet Coffee (27.5g x 10) and 15 Other Items	OFFICE OF THE SP KAGAWAD (YAN LAM LIM)	NO	Small Value Procurement (Sec. 53.9)	11/21/2022			11/28/2022								GENERAL FUND	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYYE22-005	SUPPLY AND DELIVERY OF FRESH FLOWER - STAND BIG	OFFICE OF THE SP KAGAWAD (YEYONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	09/20/2022			09/27/2022								GENERAL FUND	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to ETM Flowershop
SPKAGYYE22-006	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT BASKETBALL BALL AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEYONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	11/29/2022			12/06/2022								GENERAL FUND	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								
SPKAGYYE22-009	SUPPLY AND DELIVERY OF 100 TIES BLACK COFFEE 3-IN-1 AND 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEYONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	12/02/2022			12/09/2022								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYYE22-010	SUPPLY AND DELIVERY OF NEWSPAPER PUBLICATION FOR THE MONTHS FROM OCTOBER TO DECEMBER 2022	OFFICE OF THE SP KAGAWAD (YEYONNA YACINE B. EMANO)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	01/09/2023			01/12/2023								GENERAL FUND	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

SPKAGYE22-011	SUPPLY AND DELIVERY OF RADIO PROGRAMS FOR THE MONTHS FROM NOVEMBER TO DECEMBER 2022	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	01/09/2023			01/12/2023								GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYE22-012	SUPPLY AND DELIVERY OF 6PCS. TONERS/TN-2380	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Shopping (Sec. 52)	11/29/2022			12/06/2022								GENERAL FUND	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPKAGYE22-013	SUPPLY AND DELIVERY OF 12 REAMS STATIONERY WITH LETTERHEAD A4 WITH 1 OTHER ITEM	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	12/05/2022			12/12/2022								GENERAL FUND	29,000.00	29,000.00	0.00	28,738.00	28,738.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Awarded to Cagayan Educational Supply
SPKAGYE22-014	SUPPLY AND DELIVERY OF MEMO DESK PAD WITH LETTERHEAD STATIONERY	OFFICE OF THE SP KAGAWAD (YEVONNA YACINE B. EMANO)	NO	Small Value Procurement (Sec. 53.9)	01/03/2023			01/06/2023								GENERAL FUND	7,000.00	7,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-1 001	SUPPLY AND DELIVERY OF 100 RMS. A4 SIZE. 80GSM AND 26 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022		GENERAL FUND	96,000.00	96,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022			Additional Procurement Project,
SPSEC22-1 002	SUPPLY AND DELIVERY OF TONERS (FREE USE OF MACHINE)	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	11/09/2022			11/16/2022								GENERAL FUND	60,500.00	60,500.00	0.00	47,450.00	47,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-1 003	SUPPLY AND DELIVERY OF 24 GALS. 70% ISOPROPHYL ALCOHOL AND 4 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022		GENERAL FUND	16,500.00	16,500.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022			Additional Procurement Project,
SPSEC22-1 006	SUPPLY AND DELIVERY OF 60 PACKS PLASTIC TRASH BAG BLACK AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	13,745.00	13,745.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
SPSEC22-1 012	PROCUREMENT OF 20 PACKS(10 PCS./PACK) TRASHBAG BLACK AND 15 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
SPSEC22-1 014	SUPPLY AND DELIVERY OF AGENDA COVER AS PER DESIGN AND SPECIFICATIONS, LEGAL SIZE	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	03/02/2022			03/09/2022				05/05/2022	05/10/2022	05/10/2022		GENERAL FUND	72,000.00	72,000.00	0.00	0.71	0.71	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, AWARDED TO ORO SHARPRINTS
SPSEC22-1 020	SUPPLY AND DELIVERY OF FRESH FLOWERS TO BE USE FOR LEGAL HOLIDAYS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	11/16/2022			11/23/2022								GENERAL FUND	30,000.00	30,000.00	0.00	29,970.00	29,970.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-1 021	SUPPLY AND DELIVERY OF 50 GALS. ALCOHOL 70% AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	84,350.00	84,350.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022					Additional Procurement Project,
SPSEC22-1 023	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	31,500.00	31,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022			Additional Procurement Project,
SPSEC22-1 024	SUPPLY AND DELIVERY OF EXTRA GASOLINE	OFFICE OF THE SP SECRETARY	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	31,500.00	31,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022			Additional Procurement Project,
SPSEC22-1 031	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE PERIOD 1ST TO 2ND QUARTERS 2022	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	08/18/2022			08/31/2022								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-1 032	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS FOR THE MONTHS FROM JULY TO DECEMBER	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	11/17/2022			11/24/2022								GENERAL FUND	21,000.00	21,000.00	0.00	19,825.00	19,825.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-1 043	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	08/01/2022			08/04/2022				08/30/2022	09/07/2022	09/07/2022		GENERAL FUND	65,250.00	65,250.00	0.00	65,250.00	65,250.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-1 045	SUPPLY AND DELIVERY OF 96 LTRS MOTOR AT SCOOTER OIL 10W/40	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	11/17/2022			11/24/2022								GENERAL FUND	46,080.00	46,080.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-1 047	SUPPLY AND DELIVERY OF MEDIA ADVERTISEMENT THROUGH NEWSPAPER OF LOCAL CIRCULATION	OFFICE OF THE SP SECRETARY	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	11/10/2022			11/16/2022								GENERAL FUND	21,750.00	21,750.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-2 001	SUPPLY AND DELIVERY OF 200 RMS. PAPER MULTICOPIY, A4 SIZE, 80GSM AND 7 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)	08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	67,600.00	67,600.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022			Additional Procurement Project,
SPSEC22-2 006	SUPPLY AND DELIVERY OF 135 PACKS BLACK COFFEE 200 GMS. REFILL AND 2 OTHER ITEMS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	12/02/2022			12/09/2022								GENERAL FUND	40,000.00	40,000.00	0.00	39,565.00	39,565.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-2 010	SUPPLY AND DELIVERY OF SNACKS	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	12/16/2022			12/20/2022								GENERAL FUND	90,000.00	90,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
SPSEC22-2 016	SUPPLY AND DELIVERY OF 100 REAMS MULTICOPIY BOND PAPER, SIZE A3L 80GSM	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)	06/06/2022			06/09/2022								GENERAL FUND	60,000.00	60,000.00	0.00	59,900.00	59,900.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,

SPSEC22-2 018	SUPPLY AND DELIVERY OF 60 PACKS PLASTIC TRASH BAG BLACK - XXL	OFFICE OF THE SP SECRETARY	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
SPSEC22-2 025	PROCUREMENT OF PLAQUE AND SEAL	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/11/2022			08/18/2022								GENERAL FUND	5,000.00	5,000.00	0.00	4,996.00	4,996.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
SPSEC22-2 028	PROCUREMENT OF 7 PCS. PLAQUE ACRYLIC	OFFICE OF THE SP SECRETARY	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022								GENERAL FUND	18,550.00	18,550.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0001	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	72,663.00	72,663.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
TECVOC22-0001 A	Procurement of one (1) lot Meals and Snacks with Free Use of Function Room for 55Pax	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								TRUST FUND	67,100.00	67,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0002	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022			GENERAL FUND	72,663.00	72,663.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
TECVOC22-0003	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	71,205.04	71,205.04	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
TECVOC22-0004	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	72,796.90	72,796.90	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
TECVOC22-0007	Procurement of one (1) lot link	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/24/2022			08/31/2022								GENERAL FUND	46,200.00	46,200.00	0.00	45,000.00	45,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0008	Procurement of one (1) lot link	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	35,750.00	35,750.00	0.00	35,200.00	35,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0012	Supply and delivery of one (1) lot drinking water	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		10/26/2022			11/02/2022								GENERAL FUND	3,500.00	3,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0014	Procurement of Fuel, Oil and Lubricants	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	30,625.00	30,625.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
TECVOC22-0015	Procurement of 1 Lot Fuel Products	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	30,625.00	30,625.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
TECVOC22-0016	Procurement of 1 Lot Fuel Products	Cagayan de Oro Technical Vocational Institute	NO	Competitive or Public Bidding	12/07/2022	12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	30,625.00	30,625.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
TECVOC22-0019	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Health Services	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/30/2022			06/02/2022								GENERAL FUND	519,400.00	519,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0020	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022								GENERAL FUND	20,000.00	20,000.00	0.00	19,653.00	19,653.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project. Mode of Procurement was change to Shopping per HoPE approval dated May 18, 2022.
TECVOC22-0022	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		09/05/2022			09/12/2022								GENERAL FUND	34,230.00	34,230.00	0.00	34,102.00	34,102.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project. Awarded to B Double A General Merchandise
TECVOC22-0038	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/23/2022			08/26/2022								GENERAL FUND	297,870.00	297,870.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0042	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								GENERAL FUND	79,660.00	79,660.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0043	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022								GENERAL FUND	45,300.00	45,300.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0045	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022								GENERAL FUND	290,570.00	290,570.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0046	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Electric and Electronics Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/12/2022			12/15/2022								GENERAL FUND	218,855.00	218,855.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,

TECVOC22-0047	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Construction Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022							GENERAL FUND	206,365.00	206,365.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0056	Procurement of one (1) lot Meals and Snacks	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023							GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0063	Supply and Delivery of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023							GENERAL FUND	38,000.00	38,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0066	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022							GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0067	Procurement of one (1) lot meals, snacks, etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/07/2022			12/14/2022							GENERAL FUND	42,900.00	42,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0089	Procurement of one (1) lot Instructional Materials for Network Infrastructure	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		07/25/2022			08/01/2022							GENERAL FUND	149,800.00	149,800.00	0.00	149,707.00	149,707.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0095	Supply and Delivery of one (1) lot Student Affairs Supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023							GENERAL FUND	10,020.00	10,020.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0100	Procurement of one (1) lot Instructional Materials, Tools, and Consumables for Tourism Sector	Cagayan de Oro Technical Vocational Institute	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023							GENERAL FUND	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
TECVOC22-0110	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022							GENERAL FUND	13,935.00	13,935.00	0.00	13,875.00	13,875.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0114	Procurement of one (1) lot Multimedia Collateral	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		01/06/2023			01/13/2023							GENERAL FUND	26,900.00	26,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0117	Procurement of one (1) lot Graduation Floral Arrangement	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/01/2022			08/04/2022							GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0118	Procurement of one (1) lot Instructional Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022							GENERAL FUND	24,000.00	24,000.00	0.00	23,985.00	23,985.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0123	Procurement of one (1) lot repair and maintenance of Vehicle D-Max RZ4E - D1S735	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022							GENERAL FUND	23,030.00	23,030.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0125	Procurement of 1 lot Sound System	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		08/16/2022			08/23/2022							GENERAL FUND	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Electro Event Supplies and Rentals
TECVOC22-0129	Procurement of one (1) lot office supplies	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022							GENERAL FUND	5,360.00	5,360.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0130	Procurement of One (1) lot Refill Fire Extinguisher	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		10/18/2022			10/25/2022							GENERAL FUND	12,551.25	12,551.25	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0131	Procurement of one (1) lot Instructional Materials for Trainees General Assembly	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		10/19/2022			10/26/2022			12/27/2022	01/04/2023	01/04/2023		GENERAL FUND	935.00	935.00	0.00	935.00	935.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project. AWARDED TO CAGAYAN EDUCATIONAL SUPPLY
TECVOC22-0133	Procurement of one (1) lot meals, snacks etc.	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022							GENERAL FUND	16,500.00	16,500.00	0.00	16,500.00	16,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TECVOC22-0135	Procurement of one (1) lot Graduation Materials	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		12/23/2022			12/28/2022							GENERAL FUND	23,500.00	23,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TECVOC22-119	Procurement of one (1) lot Instructional Materials, Tools and Consumables for Metals and Engineering Sector	Cagayan de Oro Technical Vocational Institute	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022							GENERAL FUND	10,000.00	10,000.00	0.00	9,975.00	9,975.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-002	Procurement of 1 lot various Office Supplies Expenses	CITY TOURISM AND CULTURAL AFFAIRS OFFICE	NO	Agency-to-Agency (Sec. 53.5)		08/19/2022	08/26/2022	09/09/2022	09/09/2022	10/07/2022	10/07/2022	10/27/2022	11/10/2022	11/10/2022		GENERAL FUND	50,000.00	50,000.00	0.00	1,760,485.00	1,760,485.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	08/19/2022	09/02/2022	09/02/2022	09/30/2022	09/30/2022		Additional Procurement Project,
TOUR22-009	Supply & Delivery of 1 lot fuel products	CITY TOURISM AND CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
TOUR22-010	Supply & Delivery of 1 lot fuel products	CITY TOURISM AND CULTURAL AFFAIRS OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022		GENERAL FUND	29,100.00	29,100.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,

TOUR22-011A	Procurement of 1 lot Preventive maintenance	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022								GENERAL FUND	25,000.00	25,000.00	0.00	14,030.00	14,030.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-017C	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/21/2022		07/28/2022									GENERAL FUND	110,000.00	110,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-020	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			05/23/2022	05/25/2022	05/25/2022			GENERAL FUND	112,500.00	112,500.00	0.00	50,007.00	50,007.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TOO CAGAYAN EEDUCATIONAL SUPPLY
TOUR22-023	Procurement of 1 lot snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/18/2022			05/23/2022								GENERAL FUND	8,000.00	8,000.00	0.00	7,960.00	7,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Kiko's Catering Services
TOUR22-041	Procurement of 1 lot meals	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-043	Supply and Delivery of 1 lot printer toner	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)		12/15/2022			12/19/2022								GENERAL FUND	40,000.00	40,000.00	0.00	37,960.00	37,960.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-044	Procurement of 1 lot Meals & snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022			10/11/2022			12/27/2022	01/03/2023	01/03/2023			GENERAL FUND	140,000.00	140,000.00	0.00	137,000.00	137,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, AWARDED TO BALAY N CHIEF
TOUR22-047	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022								GENERAL FUND	15,000.00	15,000.00	0.00	9,561.56	9,561.56	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Golden K Advertising
TOUR22-056	Procurement of 1 lot CISS INK with free used of printer	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Shopping (Sec. 52)		01/10/2023			01/17/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-057	Procurement of 1 unit Aircondition	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/11/2022			11/18/2022			12/27/2022	01/04/2023	01/04/2023			GENERAL FUND	90,000.00	0.00	90,000.00	89,000.00	0.00	89,000.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, ACS TECH AND GEN. MDSE
TOUR22-058	Procurement of 1 unit Camera with Lens	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/09/2022			11/16/2022								GENERAL FUND	80,000.00	0.00	80,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-059	Procurement of 2 units computer with comp. accessories and 1 unit laptop	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-082	Supply and Delivery of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	36,000.00	36,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-091	Procurement of 1 lot Meals	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	65,000.00	65,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-092	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		11/07/2022			11/09/2022								GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-095	Procurement of 1 lot Supplies & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/15/2022			09/22/2022								GENERAL FUND	154,000.00	154,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-096A	Procurement of 1 lot supplies and materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022		10/13/2022	10/13/2022			12/27/2022	12/29/2022	12/29/2022			GENERAL FUND	120,000.00	120,000.00	0.00	109,600.00	109,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							AWARDED TO THREE N HANDICRAFTS
TOUR22-098	Procurement of 1 lot Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/05/2022			08/12/2022								GENERAL FUND	117,000.00	117,000.00	0.00	116,460.00	116,460.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Star Ads Advertising Services
TOUR22-099	Procurement of 1 lot Meals & Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		12/19/2022			12/22/2022								GENERAL FUND	140,000.00	140,000.00	0.00	88,000.00	88,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-101	Procurement of 1 lot Supplies and Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/27/2022			11/03/2022								GENERAL FUND	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-102	Procurement of 1 lot snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/25/2022			12/02/2022								GENERAL FUND	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-104	Procurement of 1 lot Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2022			12/08/2022								GENERAL FUND	43,000.00	43,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-105	Procurement of 1 lot Meals and Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022								GENERAL FUND	25,500.00	25,500.00	0.00	25,500.00	25,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Awarded to Darba Corporation

TOUR22-106	Procurement of 1 lot Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	26,000.00	28,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-107	Procurement of 1 lot Snacks	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/28/2022			12/05/2022								GENERAL FUND	32,000.00	32,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-112	Procurement of 1 lot Supply & Materials	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	46,000.00	46,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
TOUR22-113	Supply and Delivery 1 lot Various Office Supplies Expenses	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
TOUR22-117	Supply and Delivery of 1 Lot Supplies	CITY TOURISM AMD CULTURAL AFFAIRS OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/19/2023								GENERAL FUND	20,000.00	20,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-002	Supply and Delivery of Various Office Supplies for the different divisions of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	100,000.00	100,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
VET22-003	Supply and Delivery of Various Office Supplies for the Meat Inspection Division of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/01/2022			09/08/2022								GENERAL FUND	70,000.00	70,000.00	0.00	68,004.00	68,004.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to B double A General Merchandise
VET22-009	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
VET22-010	Supply and Delivery of Diesel Fuel for the different service vehicles of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
VET22-013	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
VET22-014	Supply and Delivery of Gasoline for the different vehicles and motorcycles under the City Veterinary Office	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding	09/09/2022	09/16/2022	09/23/2022	10/07/2022	10/07/2022	10/21/2022	10/21/2022	10/25/2022	10/27/2022	10/27/2022			GENERAL FUND	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	09/16/2022	09/30/2022	09/30/2022	10/14/2022	10/14/2022		Additional Procurement Project,
VET22-024	Procurement of Sports Fest Uniform/Jersey Shirt	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/08/2022			12/13/2022								GENERAL FUND	40,000.00	40,000.00	0.00	31,550.00	31,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Tailormade by olive
VET22-043	Supply and Delivery of Rabies Vaccine, syringes and needles under Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-045	Supply and Delivery of Rabies Vaccines under the Rabies Vaccine Program of the City Veterinary Office	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/18/2023								GENERAL FUND	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-052	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/05/2022			05/12/2022								GENERAL FUND	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-055	Supply and Delivery of Hemorrhagic Septicemia Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/13/2022								GENERAL FUND	50,000.00	50,000.00	0.00	29,450.00	29,450.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Pacifica Agrivet Supply
VET22-056	Supply and Delivery of Hog Cholera Vaccine	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/18/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-086	Supply and Delivery of Veterinary Anesthetic Drugs and Supplies for Spay and Neuter Program	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/01/2022			04/08/2022								GENERAL FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-097	Purchase of Livestock (Goat & Sheep), Supplies & Materials for 125 Beneficiaries for Goat/Sheep Production	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-108	Supply and Delivery of 2 units Grass Cutters @25,000 each	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/12/2023								GENERAL FUND	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-110	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		09/30/2022			10/07/2022								GENERAL FUND	300,000.00	300,000.00	0.00	138,438.00	138,438.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-111	Procurement of Materials for the repair and maintenance of office building	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/18/2023								GENERAL FUND	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-114	Procurement of 1 unit of Rescue Truck Intended for animal Rescue	CITY VETERINARY OFFICE	NO	Competitive or Public Bidding		01/12/2023	01/19/2023	02/02/2023	02/02/2023								5% CALAMITY FUND	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	01/13/2023	01/27/2023	01/27/2023				Additional Procurement Project,

VET22-119	Supply and Delivery of Feeds for Rescued Animals	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								5% CALAMITY FUND	500,000.00	500,000.00	0.00	128,136.00	128,136.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VET22-120	Supply and Delivery of Medicines and Biologics for Animal Rescue	CITY VETERINARY OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/29/2022			12/06/2022								5% CALAMITY FUND	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-001	SUPPLY AND DELIVERY OF 100 REAMS MULTI COPY A4 SIZE 80 GSM AND	CITY VICE MAYOR'S OFFICE	NO	Agency-to-Agency (Sec. 53.5)		12/15/2022	12/22/2022	01/05/2023	01/05/2023								GENERAL FUND	71,000.00	71,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	12/16/2022	12/29/2022	12/29/2022				Additional Procurement Project,
VM22-007	PROCUREMENT OF RADIO PROGRAM FOR THE MONTH OF AUGUST 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		09/01/2022			09/06/2022			09/23/2022		09/28/2022			GENERAL FUND	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-012	PROCUREMENT OF 100 PAX MEALS AND 1 OTHER ITEM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/10/2022			10/17/2022								GENERAL FUND	75,000.00	75,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-019	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 160 PERSONS FOR 2 DAYS WITH TRANSPORTATION SERVICES	CITY VICE MAYOR'S OFFICE	NO	Lease of Real Property and Venue (Sec. 53.10)		09/06/2022	09/09/2022	09/09/2022									GENERAL FUND	388,000.00	388,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-020	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/11/2023			01/18/2023			12/27/2022	01/11/2023	01/11/2023			GENERAL FUND	203,600.00	203,600.00	0.00	203,600.00	203,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, KAJ SCHOOL AND OFFICE SUPPLIES TRADING
VM22-032	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR 150 PERSONS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022								GENERAL FUND	112,500.00	112,500.00	0.00	112,500.00	112,500.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Fat Chef Restaurant
VM22-034	PROCUREMENT OF 75 RMS. PAPER MULTICOPY A3, 70 GSM	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	45,000.00	45,000.00	0.00	44,850.00	44,850.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-035	PROCUREMENT OF 6 UNITS HANDHELD RADIO	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/06/2022			10/13/2022								GENERAL FUND	70,800.00	70,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-036	SUPPLY AND DELIVERY OF VARIOUS TENTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/10/2022	11/17/2022	12/01/2022	12/01/2022								GENERAL FUND	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	11/11/2022	11/25/2022	11/25/2022				Additional Procurement Project,
VM22-037	SUPPLY AND DELIVERY OF LED BULBS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/17/2022			10/24/2022								GENERAL FUND	8,175.00	8,175.00	0.00	8,000.00	8,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Awarded to Cagayan Educational Supply
VM22-040	PROCUREMENT OF 40 PCS. STAND - FRESH FLOWER WREATHS, FOR ASSISTANCE TO INDIGENT GRIEVING FAMILIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/04/2022			10/11/2022								GENERAL FUND	50,000.00	50,000.00	0.00	49,920.00	49,920.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-047	SUPPLY AND DELIVERY OF TONER - TN2380(MACHINE PROVIDED)	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		10/28/2022			11/04/2022								GENERAL FUND	35,700.00	35,700.00	0.00	35,000.00	35,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project, Mode of procurement was change to Shopping per HOPE approval Awarded to Inke-GSE Corporation
VM22-048	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	157,500.00	157,500.00	0.00	155,550.00	155,550.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-051	PROCUREMENT OF 2 UNITS SHREDDER & 1 OTHER ITEM.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	27,000.00	27,000.00	0.00	26,600.00	26,600.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-054	PROCUREMENT OF BLACK COFFEE 3-IN-1 AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/17/2022			11/24/2022								GENERAL FUND	81,500.00	81,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM22-058	PROCUREMENT OF 1 LOT SOFA UPHOLSTERY	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	4,500.00	4,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-060	SUPPLY AND DELIVERY OF ID LANYARD	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/24/2022			12/01/2022								GENERAL FUND	13,800.00	13,800.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM22-061	SUPPLY AND DELIVERY OF OFFICE FURNITURE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		11/18/2022			11/25/2022								GENERAL FUND	12,600.00	12,600.00	0.00	12,580.00	12,580.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							Additional Procurement Project,
VM22-062	SUPPLY AND DELIVERY OF 40 SETS POLO SHIRTS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/01/2022			12/08/2022								GENERAL FUND	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							
VM22-065	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/09/2022			12/14/2022								GENERAL FUND	169,000.00	169,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.							

VM22-066	PROCUREMENT OF 1 UNIT CHILLER AND 2 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/02/2022			12/09/2022								GENERAL FUND	49,855.00	49,855.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-067	PROCUREMENT OF 1 UNIT WIFI ROUTER AND 7 OTHER ITEMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/10/2023			01/17/2023								GENERAL FUND	39,935.00	39,935.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-068	PROCUREMENT OF 1 UNIT BIOMETRICS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/16/2022			12/20/2022								GENERAL FUND	3,900.00	3,900.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-069	PROCUREMENT OF 1 LOT CCTV INSTALLATION	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/09/2023			01/18/2023								GENERAL FUND	25,215.00	25,215.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-072	SUPPLY AND DELIVERY OF NATIONAL AND LOCAL NEWSPAPERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/03/2023			01/06/2023								GENERAL FUND	17,281.00	17,281.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	
VM22-073	PROCUREMENT OF RADIO PROGRAM FOR THE MONTHS OF NOVEMBER AND DECEMBER 2022	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		12/28/2022			01/04/2023								GENERAL FUND	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-076	PROCUREMENT OF 1 LOT REPAIR FOR SERVICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/20/2022								GENERAL FUND	22,000.00	22,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-077	PROCUREMENT OF 1 LOT REPAIR FOR SERVICE VEHICLE	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/20/2022								GENERAL FUND	21,500.00	21,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-078	PROCUREMENT OF 30 PCS CERAMIC TILES AND 7 OTHER ITEMS.	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/16/2023			01/23/2023								GENERAL FUND	35,555.00	35,555.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-081	PROCUREMENT OF 1 LOT RADIO PROGRAM, 3 SPOTS EVERY FRIDAY FOR THE 2 MONTHS.	CITY VICE MAYOR'S OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		01/03/2023			01/05/2023								GENERAL FUND	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	
VM22-084	PROCUREMENT OF 2 UNITS PROJECTOR SCREEN	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/20/2022								GENERAL FUND	11,700.00	11,700.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-085	PROCUREMENT OF 2 UNITS RICE COOKER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		12/15/2022			12/20/2022								GENERAL FUND	6,240.00	6,240.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-104	PROCUREMENT OF 1 LOT LABOR CHARGE FOR REPAIR OF TWO (2) LAPTOPS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/18/2023								GENERAL FUND	23,000.00	23,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-105	PROCUREMENT OF 1 LOT LABOR CHARGE FOR REPAIR OF PHOTOCOPIER	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/12/2023			01/19/2023								GENERAL FUND	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VM22-106	PROCUREMENT OF 1 LOT LABOR CHARGE FOR OFFICE'S VEHICLE CARWASH & AUTO DETAILING	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		01/13/2023			01/17/2023								GENERAL FUND	54,000.00	54,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.									
VMAYOR22-CO 01	PROCUREMENT OF 1 UNIT VIDEO CAMERA	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022								GENERAL FUND	254,000.00	0.00	254,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.
VMAYOR22-LCPOSE 001	PROCUREMENT OF VARIOUS TARPS AND STICKERS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022								GENERAL FUND	278,600.00	278,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	
VMAYOR22-LCPOSE 004	PROCUREMENT ASSORTED UNIFORMS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/22/2022			07/29/2022								GENERAL FUND	278,600.00	278,600.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	
VMAYOR22-LRPCFS 002	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022		08/17/2022	08/17/2022								GENERAL FUND	850,000.00	850,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	
VMAYOR22-LRPCFS 003	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/18/2022			08/25/2022								GENERAL FUND	850,000.00	850,000.00	0.00	839,375.00	839,375.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project. Awarded to Angels Refreshment & Catering Services	
VMAYOR22-LRPCFS 004	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022			08/11/2022								GENERAL FUND	850,000.00	850,000.00	0.00	625,812.50	625,812.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	
VMAYOR22-LRPCFS 007	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/03/2022			08/08/2022								GENERAL FUND	349,500.00	349,500.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	
VMAYOR22-LRPCFS 015	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYOR'S OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/02/2022			08/05/2022								GENERAL FUND	850,000.00	850,000.00	0.00	625,812.50	625,812.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project.	

VMAYOR22-LRPCFS 016	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/08/2022			08/11/2022								GENERAL FUND	850,000.00	850,000.00	0.00	625,812.50	625,812.50	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-LRPCFS 018	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		07/26/2022			07/29/2022								GENERAL FUND	850,000.00	850,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-LRPCFS 019	SUPPLY AND DELIVERY OF MEALS AND SNACKS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/10/2022		08/17/2022	08/17/2022								GENERAL FUND	850,000.00	850,000.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-PCFSOSME 006	PROCUREMENT OF 1 LOT FOOD SUPPLIES	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		08/17/2022			08/24/2022								GENERAL FUND	437,500.00	437,500.00	0.00	433,125.00	433,125.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to 4 LD General Merchandise
VMAYOR22-RMAE 01	MEDIA ADVERTISEMENTS THROUGH RADIO AIRTIME BROADCAST	CITY VICE MAYORS OFFICE	NO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)		02/28/2022			03/03/2022								GENERAL FUND	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-RMOE 01	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR & MATERIALS) OF OFFICE EQUIPMENTS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		03/11/2022			03/18/2022								GENERAL FUND	13,200.00	13,200.00	0.00	13,200.00	13,200.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-RMOMOE 01	PROCUREMENT OF TONER	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022								GENERAL FUND	29,400.00	29,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-RMOMOE 02	PROCUREMENT OF TONER	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		05/31/2022		06/03/2022	06/03/2022								GENERAL FUND	29,400.00	29,400.00	0.00	0.00	0.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project,
VMAYOR22-RMOMOE 04	PROCUREMENT OF VARIOUS TARPS AND STICKERS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022								GENERAL FUND	300,000.00	300,000.00	0.00	296,401.00	296,401.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to 4 LD General Merchandise
VMAYOR22-RMOMOE 05	PROCUREMENT OF VARIOUS TARPS AND STICKERS	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/29/2022			05/06/2022								GENERAL FUND	300,000.00	300,000.00	0.00	295,565.00	295,565.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to 4 LD General Merchandise
VMAYOR22-RMTE 021c	PROCUREMENT FOR THE REPAIR AND MAINTENANCE (LABOR AND MATERIALS) OF OFFICE VEHICLE	CITY VICE MAYORS OFFICE	NO	Small Value Procurement (Sec. 53.9)		04/28/2022			05/05/2022			06/06/2022	06/09/2022	06/09/2022			GENERAL FUND	18,120.00	18,120.00	0.00	17,660.00	17,660.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.								Additional Procurement Project, Awarded to Redskin Enterprises
VMAYOR22-SMEOSE 02	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYORS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	05/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	64,420.00	64,420.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022			Additional Procurement Project,
VMAYOR22-SMEOSE 03	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYORS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	9,000.00	9,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022			Additional Procurement Project,
VMAYOR22-SMEOSE 05	PROCUREMENT OF VARIOUS COMMON OFFICE SUPPLIES	CITY VICE MAYORS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	64,420.00	64,420.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022			Additional Procurement Project,
VMAYOR22-SMEOSE 06	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYORS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	9,000.00	9,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022			Additional Procurement Project,
Total Alloted Budget of Procurement Activities																		1,095,136,758.05														
Total Contract Price of Procurement Activities Conducted																											588,356,644.91					
Total Savings (Total Alloted Budget - Total Contract Price)																		506,780,113.14														

VMAYOR22-SMEOSE 06	PROCUREMENT OF PLASTIC TRASH BAG-LARGE	CITY VICE MAYORS OFFICE	NO	Agency-to-Agency (Sec. 53.5)	03/17/2022	03/31/2022	04/07/2022	04/21/2022	04/21/2022	05/05/2022	05/05/2022	05/25/2022	06/29/2022	06/29/2022			GENERAL FUND	9,000.00	9,000.00	0.00	3,530,614.00	3,530,614.00	0.00	COA, PICPA, PICE and CDO - Good Governance, Inc.	04/01/2022	05/13/2022	05/13/2022	04/29/2022	04/29/2022		Additional Procurement Project,
Total Alloted Budget of Procurement Activities																		1,095,136,758.05													
Total Contract Price of Procurement Activities Conducted																														588,356,644.91	
Total Savings (Total Alloted Budget - Total Contract Price)																														506,780,113.14	

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 City Budget Officer
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Rolando A. Uy
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 City Mayor
 Head of the Procuring Entity